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Invoice

This is a Balance Invoice for 50% of the project total

From:

Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 5741

Invoice Date May 23, 2019

Total Due \$908.25

To:

Net Science Goal Tending

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
35	H6000 Goalie Jerseys -black S- 10 Jerseys L- 20 Jerseys 2XL- 3 Jerseys 4XL- 2 Jerseys	\$50.00	0%	\$1,750.00
10	Pinnies with NETSCIENCE logo (Helmet and company name below) SV100 L- XL- 2XL	\$18.00	0%	\$180.00
100	2" helmet stickers	\$0.40	0%	\$40.00
1	Trade for November hockey camp	-\$305.00	0%	-\$305.00
35	Sponsorship logo -add on	\$5.00	0%	\$175.00
1	Sponsorship screen	\$10.00	0.00%	\$10.00

Sub Total \$1,850.00

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Invoice

GST #775979693 \$92.50

Project Total \$1,942.50

Amount payable for this Balance Invoice

Deposit **-\$1,034.25**

Total Due \$908.25

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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