

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)

To:

1-Up Gaming

Dave@1upgaming.ca

Total Due	\$217.35
Invoice Date	October 1, 2019
Invoice Number	5903

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Gildan tshirt with logo XL-2 3XL-2	\$18.00	0%	\$72.00
1	1850 Black gildan with logo 5XL_1	\$43.00	0%	\$43.00
1	6277 Black cap with logo	\$24.00	0%	\$24.00
3	Toques with logo	\$15.00	0%	\$45.00
1	winter coat canada sporstwear	\$115.00	0.00%	\$115.00
		Sub Total GST #775979693		\$299.00 \$14.95
	Project Total		\$313.95	

Invoice



Amount payable for this Balance Invoice

Deposit -\$96.60

Total Due \$217.35

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.