



www.pearmedia.ca

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 5909

Invoice Date October 3, 2019

Total Due \$2,176.23

To:

Show The Toe
kvbiggs@hotmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 1 | 4x8 banner | \$93.00 | 0% | \$93.00 |
| 12 | Ponytail caps with logo 6-black 6-white | \$18.00 | 0% | \$216.00 |
| 25 | 4" cut decals | \$4.00 | 0% | \$100.00 |
| 4 | 10" window cut decals | \$10.00 | 0% | \$40.00 |
| 130 | 4" printed decals | \$0.40 | 0% | \$52.00 |
| 12 | 6606 snapback caps 6- white 6-black | \$22.00 | 0% | \$264.00 |
| 45 | Gildan Softstyle shirts with full chest Heather Black S-10 M-10 L-10 XL-10 2XL-5 | \$12.00 | 0% | \$540.00 |

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| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|------------|
| 45 | Gildan Softstyle shirts with left chest Heather Black S-10 M- 10 L-10 XL-10 2XL-5 | \$12.00 | 0% | \$540.00 |
| 30 | Gildan 2700 sleeveless shirt with white full chest and full back Black S-5 M-10 L-10 XL-5 | \$14.44 | 0% | \$433.20 |
| 37 | ATC1000 Heather black Hoodies- Full chest logo S-8 M-8 L-8 XL-8 2XL-5 | \$28.00 | 0% | \$1,036.00 |
| 23 | B8800 Ladies Racerback - black marble S-7 M-7 L-7 XI-2 | \$17.00 | 0% | \$391.00 |
| 23 | B8800 Ladies Racerback - pink S-7 M-7 L-7 XI-2 | \$17.00 | 0% | \$391.00 |
| 1 | 100 Business Cards - Single Side | \$49.00 | 0.00% | \$49.00 |

| | |
|----------------|------------|
| Sub Total | \$4,145.20 |
| GST #775979693 | \$207.26 |

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Invoice

| | |
|---|--------------------|
| Project Total | \$4,352.46 |
| Amount payable for this Balance Invoice | |
| Deposit | -\$2,176.23 |
| Total Due | \$2,176.23 |

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.