

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:

KILBY LODGE

KILBYB@GMAIL.COM

Total Due	\$1,737.75
Invoice Date	January 14, 2020
Invoice Number	6035

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
95	atc8000- bLACK cAMO S-10 M-25 L-40 XL-15 2XL-5	\$14.75	0%	\$1,401.25
95	atc8000- bLACK S-10 M-25 L-40 XL-15 2XL-5	\$14.75	0%	\$1,401.25
10	atc8000- Pink cAMO S-5 M-4	\$14.75	0%	\$147.50
10	C1314 CAMO MESH	\$18.00	0.00%	\$180.00

Invoice



Sub Total \$3,130.00

GST #775979693 \$156.50

Project Total \$3,286.50

Amount payable for this Balance Invoice

Deposit -\$1,548.75

Total Due \$1,737.75

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.