



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 6057

Invoice Date January 31, 2020

Total Due \$614.25

To:

Scope Reloaded
john@scopereloaded.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
65	caps with side panel logo 6277 - black camo xxl/xl snapback 20- black camo 20- dark grey / black 20- heather/ black	\$18.00	0.00%	\$1,170.00

Sub Total \$1,170.00
GST #775979693 \$58.50

Project Total \$1,228.50

Amount payable for this Balance Invoice

Deposit **-\$614.25**

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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Invoice

Total Due

\$614.25

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.

Thanks for choosing [Pear Media Inc.](#)