

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

From: Pear Media Inc. 5508-30 Street	Invoice Number	6253
	Invoice Date	September 16, 2020
Lloydminster, AB T9V 2C2	Due Date	November 11, 2020
Ph: 587-323-PEAR (7327)	Total Due	\$367.50

To:

Danton Brooks dantonbrooks@hotmail.com

Please allow 3 weeks for delivered product after deposit is paid.

Each Jersey to include pressed name on back top 2 color

Number pressed back 2 color

Logo full chest 11" wide 2 color

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	BA5200-001 Black 3-M 8-L 1-XL 2-2XL	\$50.00	0.00%	\$700.00

Invoice



Sub Total \$700.00

GST #775979693 \$35.00

Project Total \$735.00

Amount payable for this Balance Invoice

Deposit -\$367.50

Total Due \$367.50

e-transfer: ORDERS@PEARMEDIA.CA

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.