



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 6294
Invoice Date October 7, 2020
Due Date October 20, 2020

Total Due \$687.75

To:

Excalibur
wfirkus@yahoo.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 20 | 6277 flexfit cap with left panel logo and number 10-DK GRE 10-BLACK | \$21.50 | 0% | \$430.00 |
| 20 | F2011 black/ coal grey with left chest embroidered logo 20 - XL | \$44.00 | 0.00% | \$880.00 |

Sub Total \$1,310.00
GST #775979693 \$65.50

Project Total \$1,375.50

Amount payable for this Balance Invoice

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



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Invoice

Deposit -\$687.75

Total Due **\$687.75**

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.

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