



[www.pearmedia.ca](http://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 5055  
Invoice Date May 17, 2017  
Due Date June 10, 2017

**Total Due \$116.55**

**To:**

Jesse Handel  
Jesse@khcpa.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Delta Cap with logo 1-S/m 2-L/XI	\$22.00	0%	\$66.00
3	Flexfit grey with logo 1-S/m 2-L/XI	\$20.00	0%	\$60.00
2	ATC hoodie 2005 black with heat press logo	\$45.00	0.00%	\$90.00

Sub Total \$216.00  
GST #775979693 \$10.80

**Project Total \$226.80**

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# Invoice

Amount payable for this Balance  
Invoice

Deposit **-\$110.25**

**Total Due \$116.55**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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