



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

This is a Balance Invoice for \$29.05 of the project total

**From:**

Pear Media Inc.  
5508-30 Street  
Lloydminster, AB  
T9V 2C2  
Ph: 587-323-PEAR (7327)

Invoice Number 5097

Invoice Date June 22, 2017

**Total Due \$29.05**

**To:**

Lisa Weighill  
Lisa\_w06@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
17	ATC Adult Red/ White Ball Shirt S-2 M-2 L-10 XL-3	\$19.00	0%	\$323.00
3	ATC Youth Red/ White Ball Shirt S-2 M-1	\$19.00	0%	\$57.00
1	Plus Size ATC Adult Red/ White Ball Shirt 3XL-1	\$21.00	0.00%	\$21.00
Sub Total				\$401.00
GST #775979693				\$20.05

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# Invoice

<b>Project Total</b>	<b>\$421.05</b>
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Amount payable for this Balance Invoice

Deposit	<b>-\$392.00</b>
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<b>Total Due</b>	<b>\$29.05</b>
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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.

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