



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

Thanks for choosing Pear Media Inc.



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Invoice

Project Total	\$421.05
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Amount payable for this Balance Invoice

Deposit	-\$392.00
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Total Due	\$29.05
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CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: 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.](#)