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Invoice

This is a Balance Invoice for \$1,400.00 of the project total

From:

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

Invoice Number 5173

Invoice Date November 8, 2017

Total Due \$1,400.00

To:

Michel Chabot
micheljchabot@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	LAGA Classic cut jersery	\$80.00	0%	\$2,000.00
25	LAGA Classic socks - Donation by Pear Media	\$25.00	-100%	\$0.00

Sub Total	\$2,000.00
GST #775979693	\$100.00

Project Total \$2,100.00

Amount payable for this Balance Invoice

Deposit **-\$700.00**

Total Due \$1,400.00

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



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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.

Paid