



www.pearmedia.ca

Invoice

This is a Balance Invoice for \$69.51 of the project total

From:

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

Invoice Number 5520

Invoice Date October 3, 2018

Total Due \$69.51

To:

Sydia Bros
tracy@sydiabros.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	yu6089 Grey with logo	\$24.00	0%	\$120.00
10	C1318 Camo ATC with logo	\$17.00	0%	\$170.00
24	6606 Flexfit Black/White	\$20.40	0%	\$489.60
24	6606 Flexfit Navy/ White	\$20.40	0%	\$489.60
1	Setup Fee	\$25.00	0%	\$25.00
4	royal blue kids flat beek.	\$24.00	0.00%	\$96.00

Sub Total \$1,390.20

GST #775979693 \$69.51

Project Total \$1,459.71

Amount payable for this Balance Invoice

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



www.pearmedia.ca

Invoice

Deposit **-\$1,390.20**

Total Due \$69.51

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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