



[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 5528

Invoice Date October 11, 2018

**Total Due \$748.12**

**To:**

Sam Sayeed  
ssayeed@lloydminster.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	Rampage Hockey Shell S-8 M-12	\$70.00	0%	\$1,400.00
1	Embroidery Set up fee	\$25.00	0.00%	\$25.00

Sub Total \$1,425.00

GST #775979693 \$71.25

**Project Total \$1,496.25**

Amount payable for this Balance Invoice

Deposit **-\$748.13**

**Total Due \$748.12**

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



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Invoice

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

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

Paid

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