



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.



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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.

Paid

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

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