



www.pearmedia.ca

Invoice

This is a Balance Invoice for \$576.58 of the project total

From:

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

Invoice Number 5559

Invoice Date October 26, 2018

Total Due \$576.58

To:

Lloydminster & Area Early Years
tannis@midwestfamilyconnections.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	6 Color front and 1 color back - Toddler shirts 8-2T 8-3T 11-4T 11-5T 12-6T	\$12.25	0%	\$612.50
25	6 Color front and 1 color back 1 onsie 6- 8 9-8 12-9	\$24.00	0%	\$600.00
1	1000- Business card magnets	\$289.00	0.00%	\$289.00

Sub Total \$1,501.50
GST #775979693 \$75.08

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Invoice

Project Total	\$1,576.58
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Amount payable for this Balance Invoice

Deposit	-\$1,000.00
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Total Due	\$576.58
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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.

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