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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 5615

Invoice Date December 12, 2018

Total Due \$393.75

To:

Net Science Goal Tending

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	H6000 Goalie 3 color front 1 color back L-5 XL-5 2XI-5	\$50.00	0.00%	\$750.00

Sub Total \$750.00

GST #775979693 \$37.50

Project Total \$787.50

Amount payable for this Balance Invoice

Deposit **-\$393.75**

Total Due \$393.75

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

Paid