



[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 5655

Invoice Date March 29, 2019

**Total Due \$744.97**

**To:**

Lloydminster & Area Early Years  
tannis@midwestfamilyconnections.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
96	Toddler Tshirts white with 2 sided logo full color 2T- 20 3T- 20 4T- 20 5T-18 6T- 18	\$12.25	0%	\$1,176.00
1	200- Magnets 4x5 inches	\$243.00	0.00%	\$243.00

Sub Total \$1,419.00  
GST #775979693 \$70.95

**Project Total \$1,489.95**

Amount payable for this Balance Invoice

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



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

Deposit -\$744.98

**Total Due** **\$744.97**

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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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