



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)



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Invoice

Deposit **-\$744.98**

Total Due \$744.97

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: 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.](#)