



[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 5649

Invoice Date February 13, 2019

**Total Due \$117.78**

**To:**

Amy Zidar  
azidar@lcsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
65	HR918 2 3/4" medal, lanyard, sticker inlay	\$2.99	0%	\$194.35
1	Shipping	\$30.00	0.00%	\$30.00

Sub Total \$224.35

GST #775979693 \$11.22

**Project Total \$235.57**

Amount payable for this Balance Invoice

Deposit **-\$117.79**

**Total Due \$117.78**

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

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

Paid