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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 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