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Invoice

This is a Balance Invoice for \$1,678.75 of the project total

From:

Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 5870

Invoice Date September 3, 2019

Total Due \$1,678.75

To:

Brian Olsen
brianolsen2010@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	LAGA Classic cut jersery	\$83.00	0%	\$2,075.00
5	LAGA Classic socks	\$28.00	-100%	\$0.00

Sub Total \$2,075.00

GST #775979693 \$103.75

Project Total \$2,178.75

Amount payable for this Balance Invoice

Deposit **-\$500.00**

Total Due \$1,678.75

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

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

Paid