



[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 5954

Invoice Date October 29, 2019

**Total Due \$364.40**

**To:**

Truck Zone

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	ATC2500 Black Hoodies S-3 M-2 L-4 XL-5 2XL-1	\$35.90	0%	\$538.50
4	ATC2600 Black Zip small - 1 L-3	\$38.90	0.00%	\$155.60

Sub Total \$694.10

GST #775979693 \$34.71

**Project Total \$728.81**

Amount payable for this Balance Invoice

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



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# Invoice

Deposit **-\$364.41**

**Total Due \$364.40**

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.](#)