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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 5955

Invoice Date October 29, 2019

Total Due \$425.67

To:

Truck Zone

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
16	ATC2500 Black Hoodies S-1 M-9 L-1 XL-4 2XL-1	\$35.90	0%	\$574.40
4	ATC2600 Black Zip M-1 XL-1 2XL-2	\$38.90	0%	\$155.60
1	ATC2600 Black Zip 4xl-1	\$41.90	0.00%	\$41.90

Sub Total \$771.90

GST #775979693 \$38.60

Project Total \$810.50

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



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Invoice

Amount payable for this Balance
Invoice

Deposit **-\$384.83**

Total Due \$425.67

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.](#)