



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 6014

Invoice Date December 11, 2019

Total Due \$367.50

To:

U13 Rustlers/Kari-Lynn Kaye
kekaye2000@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	Athletic Grey / Charcoal Hoodie with 2 sided print 3 - youth XL 9 - Small 1- Large 1- XL	\$50.00	0.00%	\$700.00

Sub Total	\$700.00
GST #775979693	\$35.00
Project Total	\$735.00

Amount payable for this Balance Invoice

Deposit **-\$367.50**

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



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Invoice

Total Due

\$367.50

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.

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