



www.pearmedia.ca

Invoice

This is a Balance Invoice for \$308.60 of the project total

From:

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

Invoice Number 6118

Invoice Date March 19, 2020

Total Due \$308.60

To:

GONIE CONSTRUCTION
agonie2019@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	ATCF2500- mutly color printed logo black Youth small-1 M-2 L-2 XL-2 White M-1 Grey 1-M 2-L 2-XL 1-YSMALL	\$38.00	0.00%	\$532.00

Sub Total	\$532.00
GST #775979693	\$26.60

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Invoice

Project Total	\$558.60
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Amount payable for this Balance Invoice

Deposit	-\$250.00
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Total Due	\$308.60
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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.](#)