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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 6133
Order Number PO TF2184
Invoice Date April 28, 2020

Total Due \$446.25

To:

Lisa Kreese / St. Thomas / LCSD
lkreese@lcsd.ca

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 50 | 598P HI-VIZ Tear-Away Mesh Safety Vest | \$17.00 | 0.00% | \$850.00 |

| | |
|----------------------|-----------------|
| Sub Total | \$850.00 |
| GST #775979693 | \$42.50 |
| Project Total | \$892.50 |

| | |
|---|-----------------|
| Amount payable for this Balance Invoice | |
| Deposit | -\$446.25 |
| Total Due | \$446.25 |

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



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e-transfer: ORDERS@PEARMEDIA.CA

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid