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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