



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 5369

Invoice Date June 5, 2018

Total Due \$282.97

To:

World Class
worldclasstrainingandnutrition@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Screen Set up Fee	\$15.00	0%	\$45.00
19	ATC 50/50 Blend Hooded Fleece - ATCF2500 4 small 5 med 4 large 4 XL 2 xxl	\$26.00	0.00%	\$494.00

Sub Total	\$539.00
GST #775979693	\$26.95

Project Total \$565.95

Amount payable for this Balance Invoice

Thanks for choosing Pear Media Inc.



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Invoice

Deposit -\$282.98

Total Due **\$282.97**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing [Pear Media Inc.](#)