



[www.pearmedia.ca](http://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.](http://www.pearmedia.ca)



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# Invoice

Deposit -\$282.98

**Total Due** **\$282.97**

CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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.](#)