



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

# Invoice

This is a Balance Invoice for \$884.31 of the project total

**From:**

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

Invoice Number 5473

Invoice Date August 30, 2018

**Total Due \$884.31**

**To:**

Fieldtek / Marla  
marla.wood@fieldtek.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
54	Russell Athletic Hoodies with front imprint Grey/ Navy S-1 M-1 L-23 XL- 24 2XL- 5	\$42.30	0.00%	\$2,284.20

Sub Total \$2,284.20  
GST #775979693 \$114.21

**Project Total \$2,398.41**

Amount payable for this Balance Invoice

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



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# Invoice

Deposit **-\$1,514.10**

**Total Due \$884.31**

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

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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