



www.pearmedia.ca

Invoice

This is a Balance Invoice for \$91.25 of the project total

From:

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

Invoice Number 5033

Invoice Date April 10, 2017

Total Due \$91.25

To:

steve nicholson
stevenicholson760@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	Kobe Punchout Baseball Jerseys Royal/ White with white decoration m- 2 l-5 xl-4 2xl-2	\$25.00	0.00%	\$325.00

Sub Total	\$325.00
GST #775979693	\$16.25
Project Total	\$341.25

Amount payable for this Balance Invoice

Deposit **-\$250.00**

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



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Invoice

Total Due

\$91.25

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.](#)