

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)

To:

Corey Domes coreydomes89@gmail.com

Total Due	\$178.50
Due Date	May 3, 2017
Invoice Date	April 20, 2017
Invoice Number	5042

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	Black Fruit of the Loom with Front Logo 5-M 5-L 5-XL 5-2XL	\$17.00	0.00%	\$340.00
		Sul GST #7759	b Total 179693	\$340.00 \$17.00
		Project	Total	\$357.00
	Amount payable		t payable for	this Balance

Invoice

Deposit -\$178.50

Invoice



Total Due

\$178.50

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.