



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

# Invoice

This is a Balance Invoice for \$103.75 of the project total

**From:**

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

Invoice Number 5046

Invoice Date April 27, 2017

Due Date May 14, 2017

**Total Due \$103.75**

**To:**

Shawn Kisinger  
shawn21@telus.net

| Hrs/Qty | Service   | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 23      | Gildan Performance Long Sleeve - Sport Grey<br>S-4<br>M-17<br>L-2 | \$25.00    | 0.00%  | \$575.00  |

Sub Total \$575.00

GST #775979693 \$28.75

**Project Total \$603.75**

Amount payable for this Balance Invoice

Deposit **-\$500.00**

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**Total Due**

**\$103.75**

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.](#)