



[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 5052

Invoice Date May 29, 2017

**Total Due \$289.80**

**To:**

Melissa Lavigne / Mr Chill Ice  
Box 97  
Blackfoot  
gadkema@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Youth Ball Shirts 3-S 1-M	\$17.00	0%	\$68.00
24	Adult Ball Shirts 4-S 4-M 9-L 7-XL	\$17.00	0%	\$408.00
4	Adult Ball shirts 4-4XL	\$19.00	0.00%	\$76.00

Sub Total	\$552.00
GST #775979693	\$27.60

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# Invoice

<b>Project Total</b>	<b>\$579.60</b>
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Amount payable for this Balance Invoice

Deposit	<b>-\$289.80</b>
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<b>Total Due</b>	<b>\$289.80</b>
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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.](#)