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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 5062
Invoice Date May 24, 2017
Due Date June 12, 2017

Total Due \$299.25

To:

Misty Fischer
mistyfisch3@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
300	Orange Sunglasses 'Just Relax"	\$1.90	0.00%	\$570.00

Sub Total	\$570.00
GST #775979693	\$28.50
Project Total	\$598.50

Amount payable for this Balance Invoice

Deposit **-\$299.25**

Total Due \$299.25

Thanks for choosing Pear Media Inc.



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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.

Paid