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Invoice

This is a Balance Invoice for \$617.85 of the project total

From:

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

Invoice Number 5063

Invoice Date May 24, 2017

Due Date June 3, 2017

Total Due \$617.85

To:

Kim Doyle
kim.doyle@outlook.com

E Transfer for \$500 on May 30th

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	6277 Flexfit Cap- Grey 2-S/M 6-L/XL 3-YOUTH	\$20.00	0%	\$220.00
7	FF110C Adjustable Back Caps- Grey	\$20.00	0%	\$140.00
1	White Camo Youth XS 1-XS	\$17.00	0%	\$17.00
14	Gildan Charcoal Hoodies with front logo S-1 M-4 L-4 XL-3	\$33.00	0%	\$462.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Gildan Charcoal Grey hoodies with Front logo 2XL-1 3XL-2	\$35.00	0%	\$105.00
1	500 Business Cards - Double Side	\$73.00	0.00%	\$73.00

Sub Total \$1,017.00
GST #775979693 \$50.85

Project Total \$1,067.85

Amount payable for this Balance Invoice

Deposit **-\$450.00**

Total Due \$617.85

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.

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