



[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 5064  
Invoice Date May 24, 2017  
Due Date June 3, 2017

**Total Due \$532.35**

**To:**

Josh Stromberg  
josh.stromberg@icloud.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	ATC GAME DAY™ FLEECE HOODED SWEATSHIRT. F2005 L-4 XI- 7	\$38.00	0%	\$418.00
1	ATC GAME DAY™ FLEECE HOODED SWEATSHIRT. F2005 Plus size 3XL-1	\$41.00	0%	\$41.00
7	ATC GAME DAY™ FLEECE HOODED SWEATSHIRT. L2005 S-1 M-5 L-1	\$38.00	0%	\$266.00
12	ATC™ EUROSPUN® RING SPUN BASEBALL YOUTH TEE. ATC0822Y XS-7 S-3 1-M 1-L	\$17.00	0%	\$204.00
3	18 Month 1ZEE- white	\$17.00	0%	\$51.00

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



# Invoice

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
---------	---------	------------	--------	-----------

1	ATC™ EUROSPUN® RING SPUN BASEBALL TEE. ATC0822 1-XL	\$17.00	0.00%	\$17.00
---	---	---------	-------	---------

Sub Total	\$997.00
GST #775979693	\$49.85
<b>Project Total</b>	<b>\$1,046.85</b>

Amount payable for this Balance Invoice

Deposit **-\$514.50**

<b>Total Due</b>	<b>\$532.35</b>
------------------	-----------------

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.](#)