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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 5073
Invoice Date June 8, 2017
Due Date July 2, 2017

Total Due \$133.35

To:

Stacey Jackson
staceyjackson@sasktel.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Bella Canvas BC8800 with left chest logo XL-2	\$25.00	0%	\$50.00
12	Fruit of the Loom Ash shirt with left chest logo and "FIRST RESPONDER" 8-XL 4-L	\$17.00	0.00%	\$204.00

Sub Total	\$254.00
GST #775979693	\$12.70
Project Total	\$266.70

Amount payable for this Balance Invoice

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



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Invoice

Deposit -\$133.35

Total Due **\$133.35**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Paid