



www.pearmedia.ca

Invoice

This is a Balance Invoice for \$317.66 of the project total

From:

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

Invoice Number 5078

Invoice Date June 12, 2017

Total Due \$317.66

To:

Pen Pal TV
service@lakelandit.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Gel Pen - Logo / Custom Camera Systems	\$471.25	0%	\$471.25
10	Small DTG Printed Tshirt	\$10.00	0%	\$100.00
1	12 month 1 zee	\$17.00	0.00%	\$17.00

Sub Total	\$588.25
GST #775979693	\$29.41
Project Total	\$617.66

Amount payable for this Balance Invoice
Deposit **-\$300.00**

Thanks for choosing Pear Media Inc.



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Invoice

Total Due

\$317.66

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.

Thanks for choosing [Pear Media Inc.](#)