

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)

To:

Pen Pal TV service@lakelandit.ca

Invoice Number 5078
Invoice Date June 12, 2017

Total Due \$317.66

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	
		Proje		
		Amou		

Invoice

-\$300.00

Deposit

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.