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Invoice

This is a Balance Invoice for \$442.00 of the project total

From:

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

Invoice Number 5135

Invoice Date September 7, 2017

Total Due \$442.00

To:

Jesse Handel
Jesse@khcpa.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Dark Grey with logo Cap 6277 2-S/M 10-L/XL	\$20.00	0%	\$240.00
10	Black with logo Cap 6277 2-S/M 5-L/XL	\$20.00	0%	\$200.00
10	6511 Cap with logo 10-L/XL	\$20.00	0%	\$200.00
10	Black/Royal Touque NE903	\$20.00	0.00%	\$200.00

Sub Total \$840.00
GST #775979693 \$42.00

Project Total \$882.00

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Invoice

Amount payable for this Balance
Invoice

Deposit **-\$440.00**

Total Due \$442.00

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.](#)