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Invoice

This is a Balance Invoice for \$85.25 of the project total

From:

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

Invoice Number 5137

Invoice Date September 15, 2017

Total Due \$85.25

To:

Renee Lewis
reneelewis190@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	Volleyball shirts	\$25.00	0.00%	\$175.00

Sub Total	\$175.00
GST #775979693	\$8.75
Project Total	\$183.75

Amount payable for this Balance Invoice

Deposit **-\$98.50**

Total Due \$85.25

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



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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.

Paid