



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

This is a Balance Invoice for \$725.06 of the project total

**From:**

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

Invoice Number 5260

Invoice Date March 2, 2018

**Total Due \$725.06**

**To:**

Holy Rosary High School  
jalmond@lcsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Grey Hoodies S-1	\$42.86	0%	\$42.86
2	Grey Sweatshirts S-1 XL-1	\$28.57	0%	\$57.14
7	Maroon Hoodies S-3 M-2 L-2	\$42.86	0%	\$300.02
6	Maroon Sweatshirts S-4 M-1 L-1	\$28.57	0%	\$171.42
14	Grey/ Black hoodie S-6 M-4 L-4	\$42.86	0%	\$600.04

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Grey/ Black hoodie - add on 1-S 1-YXL	\$42.86	0%	\$85.72
1	Maroon Hoodie - add on 1-XL	\$42.86	0%	\$42.86
2	Maroon Sweatshirt - add on 2-S	\$28.57	0.00%	\$57.14
Sub Total				\$1,357.20
GST #775979693				\$67.86
<b>Project Total</b>				<b>\$1,425.06</b>
Amount payable for this Balance Invoice				
Deposit				-\$700.00
<b>Total Due</b>				<b>\$725.06</b>

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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.](#)