



www.pearmedia.ca

Invoice

This is a Balance Invoice for 50% of the project total

From:

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

Invoice Number 5312

Invoice Date April 20, 2018

Total Due \$563.06

To:

USED 2 BE'S
smrf2182@yahoo.com

\$41.25 eft received April 24th

USED TO B's FRONT

CHAR (WHITE)

1 (WHITE)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
23	Triple Crown S-4 M-5 L-9 XL-5	\$41.25	0.00%	\$948.75

Sub Total \$948.75

Thanks for choosing Pear Media Inc.



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Invoice

GST #775979693 \$47.44

Project Total \$996.19

Amount payable for this Balance Invoice

Deposit **-\$433.13**

Total Due \$563.06

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.](#)