



[www.pearmedia.ca](http://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 5315

Invoice Date April 24, 2018

**Total Due \$159.76**

**To:**

Prof Med Clinic  
laybolt\_angela@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Angela Small White L7503	\$47.25	0%	\$47.25
1	Tracey Large White L7503	\$47.25	0%	\$47.25
1	Large Black L7503	\$42.00	0%	\$42.00
1	XS White L7503	\$42.00	0%	\$42.00
1	Dr. Kloppers Large black J7503	\$47.25	0%	\$47.25
1	Tiffani 4XL Black	\$53.55	0%	\$53.55
1	Embroidery Set Up Fee	\$25.00	0.00%	\$25.00

Sub Total \$304.30

GST #775979693 \$15.22

**Project Total \$319.52**

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



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

# Invoice

Amount payable for this Balance  
Invoice

Deposit **-\$159.76**

**Total Due \$159.76**

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.](#)