



www.pearmedia.ca

Invoice

This is a Balance Invoice for \$130.75 of the project total

From:

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

Invoice Number 5327

Invoice Date May 1, 2018

Total Due \$130.75

To:

Carrie Cutsforth
carriecutsforth1@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	3/4 baseball shirts with custom artwork- Black Sleeves Youth Medium- 1 M-1 L-2	\$20.00	0%	\$80.00
5	Kobe Triple Crown Black with White Heat press - ALCOBALLICS M-3 2-XL	\$47.00	0.00%	\$235.00

Sub Total	\$315.00
GST #775979693	\$15.75
Project Total	\$330.75

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



www.pearmedia.ca

Invoice

Amount payable for this Balance
Invoice

Deposit **-\$200.00**

Total Due \$130.75

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.](#)