



www.pearmedia.ca

Invoice

This is a Balance Invoice for \$191.25 of the project total

From:

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

Invoice Number 5348

Invoice Date May 18, 2018

Total Due \$191.25

To:

Merino Men
mikemitchell091@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	4 Sides Canopy Pressed Vinyl - White Nylon	\$265.00	0%	\$265.00
1	1 side Canopy Flap Pressed Vinyl - White Nylon	\$60.00	0.00%	\$60.00

Sub Total \$325.00

GST #775979693 \$16.25

Project Total \$341.25

Amount payable for this Balance Invoice

Deposit **-\$150.00**

Total Due \$191.25

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



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Invoice

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

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