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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 5368

Invoice Date June 5, 2018

Total Due \$682.50

To:

Tryton Tool Services
tpeters@trytontoolservices.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	ATC110F Dark Grey snaoback with patch	\$26.00	0.00%	\$1,300.00

Sub Total	\$1,300.00
GST #775979693	\$65.00
Project Total	\$1,365.00

Amount payable for this Balance Invoice

Deposit **-\$682.50**

Total Due \$682.50

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



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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