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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 5379

Invoice Date June 11, 2018

Total Due \$399.00

To:

Cody Wood

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	Black/ White mesh snapback left panel words	\$19.00	0%	\$380.00
20	Black/ White mesh snapback No Seam Logo in center	\$19.00	0.00%	\$380.00

Sub Total \$760.00

GST #775979693 \$38.00

Project Total \$798.00

Amount payable for this Balance Invoice

Deposit **-\$399.00**

Total Due \$399.00

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