



[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 5382

Invoice Date June 11, 2018

**Total Due \$252.00**

**To:**

Alison Fulkerth LCSD  
afulkerth@lcsd.ca

Bananas over books shirts 2 sided

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
60	Bananas over books shirts 2 sided YS- 6 YM-27 YL-17 YXL-3 AS-4 AM-2 AL-1	\$8.00	0.00%	\$480.00

Sub Total	\$480.00
GST #775979693	\$24.00
<b>Project Total</b>	<b>\$504.00</b>

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# Invoice

Amount payable for this Balance  
Invoice

Deposit **-\$252.00**

**Total Due \$252.00**

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.](#)