



www.pearmedia.ca

Invoice

This is a Balance Invoice for \$92.95 of the project total

From:

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

Invoice Number 5397

Invoice Date June 19, 2018

Total Due \$92.95

To:

Linda

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 15 | Bags wiith cad cut design | \$15.00 | 0% | \$225.00 |
| 3 | VC800 Cap with Sublimated Patch 3- Black | \$18.00 | 0.00% | \$54.00 |

Sub Total \$279.00

GST #775979693 \$13.95

Project Total \$292.95

Amount payable for this Balance Invoice

Deposit **-\$200.00**

Total Due \$92.95

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