



[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 5401

Invoice Date June 25, 2018

**Total Due \$181.48**

**To:**

Meagan Utke  
meagan.utke@lpd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	Gildan TSHIRT - BLACK S- 1 M-1 L-3 XL-3	\$17.00	0%	\$136.00
1	Gildan TSHIRT - PINK 1-S	\$17.00	0%	\$17.00
1	Gildan TSHIRT - BLACK 2XL-1	\$19.00	0%	\$19.00
1	Gildan Hoodie - BLACK XL-1	\$37.00	37%	\$50.69
1	Gildan Hoodie - BLACK 2XL-1	\$39.00	0%	\$39.00
1	Gildan Hoodie - BLACK 3XL-1	\$41.00	0%	\$41.00
1	Gildan Hoodie - BLACK 4XL-1	\$43.00	0.00%	\$43.00

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# Invoice

Sub Total	\$345.69
GST #775979693	\$17.28
<b>Project Total</b>	<b>\$362.97</b>
Amount payable for this Balance Invoice	
Deposit	-\$181.49
<b>Total Due</b>	<b>\$181.48</b>

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.](#)