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

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.

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