



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

This is a Balance Invoice for \$231.00 of the project total

**From:**

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

Invoice Number 5405

Invoice Date June 28, 2018

**Total Due \$231.00**

**To:**

Cooper Concrete  
cooperconcrete@live.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
30	ATC6511 royal/ white 15 L/XL grey/black 15 L/XL	\$22.00	0%	\$660.00
1	Embroidery set up	\$25.00	0%	\$25.00
10	ATC6511 5- royal/ white S/M 5- grey/black S/M	\$22.00	0.00%	\$220.00

Sub Total \$905.00  
GST #775979693 \$45.25

**Project Total \$950.25**

Amount payable for this Balance Invoice

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# Invoice

Deposit **-\$719.25**

**Total Due \$231.00**

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.](#)