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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 5409

Invoice Date July 4, 2018

Total Due \$299.77

To:

Cody Wood

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	2 Tone Hoodies 1-S GREY 1- M GREY 1-M BLACK 1-L GREY 1-L BLACK 3-XL GREY	\$45.00	0%	\$360.00
3	2 Tone Hoodies 2-2XL-GREY 1-2XL BLACK	\$48.00	0%	\$144.00
4	Tshirts - white 1-YXS 1- YXL 1-AM 1-AL	\$10.00	0%	\$40.00
1	Tshirts - black 1-L	\$12.00	0%	\$12.00
1	3x5 flag with gromets	\$15.00	0.00%	\$15.00

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Sub Total	\$571.00
GST #775979693	\$28.55
Project Total	\$599.55
Amount payable for this Balance Invoice	
Deposit	-\$299.78
Total Due	\$299.77

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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