



www.pearmedia.ca

Invoice

This is a Balance Invoice for \$101.40 of the project total

From:

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

Invoice Number 5509

Invoice Date September 27, 2018

Total Due \$101.40

To:

Nathan Gridle
ubuandimme@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Red Anvil 6750 with 2 location imprint	\$31.00	0%	\$93.00
1	Artwork Charge	\$75.00	0.00%	\$75.00

Sub Total \$168.00

GST #775979693 \$8.40

Project Total \$176.40

Amount payable for this Balance Invoice

Deposit **-\$75.00**

Total Due \$101.40

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 upon invoice. Late payment is subject to fees of 5% per month.

Cancelled