



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

# Invoice

This is a Balance Invoice for \$329.50 of the project total

**From:**

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

Invoice Number 5712

Invoice Date April 30, 2019

**Total Due \$329.50**

**To:**

R&D Plumbing  
mwood@rdltd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Sublimated Sleeveless Baseball Jerseys S-1 M-5 L-3 XL-4 2XL_2	\$50.00	0%	\$750.00
1	Shipping	\$40.00	0.00%	\$40.00

Sub Total \$790.00  
GST #775979693 \$39.50

**Project Total \$829.50**

Amount payable for this Balance Invoice

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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# Invoice

Deposit -\$500.00

**Total Due** **\$329.50**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing [Pear Media Inc.](#)