



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)



www.pearmedia.ca

Invoice

Deposit -\$500.00

Total Due **\$329.50**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: 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.](#)