



www.pearmedia.ca

Invoice

This is a Balance Invoice for \$204.75 of the project total

From:

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

Invoice Number 5723

Invoice Date May 7, 2019

Total Due \$204.75

To:

Black and Pink Creations
blackandpinkcreations@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	6277 Royal blue caps with Bears logo and BEARS on back youth- 2 S/M-12 L/XL-1	\$26.00	0.00%	\$390.00

Sub Total \$390.00

GST #775979693 \$19.50

Project Total \$409.50

Amount payable for this Balance Invoice

Deposit **-\$204.75**

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



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Invoice

Total Due

\$204.75

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.](#)