



www.pearmedia.ca

Invoice

This is a Balance Invoice for \$100.62 of the project total

From:

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

Invoice Number 5743

Invoice Date May 24, 2019

Total Due \$100.62

To:

Silverback

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	ATCS3525 Mesh Black Shorts XL-3 L-3	\$22.00	0%	\$132.00
2	King Hoodies grey/ charcoal L-1 M-1	\$45.00	0%	\$90.00
1	King Zip Grey/ charcoal XL-1	\$53.00	0%	\$53.00
2	Avil Grey Shirts L-1 M-1	\$24.70	0.00%	\$49.40

Sub Total \$324.40

GST #775979693 \$16.22

Project Total \$340.62

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



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Invoice

Amount payable for this Balance Invoice

Deposit **-\$240.00**

Total Due \$100.62

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.](#)