



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

# Invoice

This is a Balance Invoice for 50% of the project total

**From:**

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

Invoice Number 5884

Invoice Date September 13, 2019

**Total Due \$176.40**

**To:**

Shannon Oster  
soster981@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	Custom shirts	\$24.00	0.00%	\$336.00

Sub Total \$336.00  
GST #775979693 \$16.80

**Project Total \$352.80**

Amount payable for this Balance Invoice

Deposit **-\$176.40**

**Total Due \$176.40**

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

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

Paid