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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