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Invoice

This is a Balance Invoice for \$504.00 of the project total

From:

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

Invoice Number 5939

Invoice Date October 22, 2019

Total Due \$504.00

To:

St. Walburg School
Samantha.Stuart@nwsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	Grey/ Navy Hoodie Includes navy name on butt	\$48.00	0.00%	\$960.00

Sub Total	\$960.00
GST #775979693	\$48.00
Project Total	\$1,008.00

Amount payable for this Balance Invoice	
Deposit	-\$504.00
Total Due	\$504.00

Thanks for choosing Pear Media Inc.



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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