Invoice



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

From: Pear Media Inc. 5508-30 Street	Invoice Number Invoice Date	5985 November 21, 2019
Lloydminster, AB T9V 2C2 Ph: 587-323-PEAR (7327)	Total Due	\$88.72
To: Matthew Kirzinger		

matthew.mhm@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	6277 black cap with logo 2- youth 2- S/M 2- L/XL	\$24.00	0%	\$144.00
1	setup fee	\$25.00	0.00%	\$25.00

Cult Tatal	±100.00	
Sub Total	\$169.00	
GST #775979693	\$8.45	
Project Total	\$177.45	
Amount payable for this Balance Invoice		

Deposit -\$88.73



Invoice

Total Due

\$88.72

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.