



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 5988

Invoice Date November 25, 2019

**Total Due \$189.00**

**To:**

Florence Idiong

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Custom green shirts 2 sided	\$24.00	0%	\$120.00
5	Custom sapphire shirts 2 sided	\$24.00	0%	\$120.00
5	Custom Athletic Grey shirts 2 sided	\$24.00	0.00%	\$120.00

Sub Total \$360.00

GST #775979693 \$18.00

**Project Total \$378.00**

Amount payable for this Balance Invoice

Deposit **-\$189.00**

Thanks for choosing Pear Media Inc.



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

# Invoice

**Total Due**

**\$189.00**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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.](#)