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



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Invoice

Total Due

\$189.00

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.

Thanks for choosing [Pear Media Inc.](#)