



[www.pearmedia.ca](http://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 6008

Invoice Date December 9, 2019

**Total Due \$159.60**

**To:**

Justin Humby  
jhumby@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	ATC F2500 Hoodies Heather Grey 2 Sided Print Youth S, M, L, XL Adult S, M, L, XL	\$38.00	0.00%	\$304.00

Sub Total	\$304.00
GST #775979693	\$15.20

**Project Total \$319.20**

Amount payable for this Balance Invoice

Deposit **-\$159.60**

**Total Due \$159.60**

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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Invoice

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.

PAID

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

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