



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

# Invoice

This is a Balance Invoice for \$25.20 of the project total

**From:**

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

Invoice Number 6009

Invoice Date December 9, 2019

**Total Due \$25.20**

**To:**

Scope Reloaded  
john@scopereloaded.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	caps with logo	\$24.00	0%	\$144.00
1	setup new logo	\$25.00	0.00%	\$25.00

Sub Total \$169.00

GST #775979693 \$8.45

**Project Total \$177.45**

Amount payable for this Balance Invoice

Deposit **-\$152.25**

**Total Due \$25.20**

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



***www.pearmedia.ca***

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