



[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 6017

Invoice Date December 13, 2019

**Total Due \$387.45**

**To:**

Manitou Lake 4-H  
sharonmelchior@gmail.com

| Hrs/Qty | Service  | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 17      | 6277<br>Black Flexfit<br>5 Youth<br>2 XS<br>4 S/M<br>5 L/XL<br>1 XXL | \$24.00    | 0%     | \$408.00  |
| 14      | 6605<br>Black front/White mesh Snapback                              | \$15.00    | 0%     | \$210.00  |
| 5       | 130<br>Black Mesh Snapback   | \$15.00    | 0%     | \$75.00   |
| 15      | Names  | \$3.00     | 0.00%  | \$45.00   |

Sub Total \$738.00  
GST #775979693 \$36.90

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# Invoice

|                      |                 |
|----------------------|-----------------|
| <b>Project Total</b> | <b>\$774.90</b> |
|----------------------|-----------------|

Amount payable for this Balance Invoice

|         |                  |
|---------|------------------|
| Deposit | <b>-\$387.45</b> |
|---------|------------------|

|                  |                 |
|------------------|-----------------|
| <b>Total Due</b> | <b>\$387.45</b> |
|------------------|-----------------|

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.](#)