



# Invoice

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

This is a Balance Invoice for \$425.25 of the project total

**From:**

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

Invoice Number 6050

Invoice Date January 23, 2020

**Total Due \$425.25**

**To:**

Stacey Jackson  
staceyjackson@sasktel.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	ATC F222 With front logo and name Last Names - Size ZAJONZ XL O'GRADY M JACKSON M PETERS L ZWEIFEL L MACDONALD S BROVCHENKO L OSTENSOE M JOHNSTON L GRAHAM M BLACKBEARD M ROBINSON L CUNANAN XL OCHUSCHAYOO - M HOBMAN - M	\$54.00	0.00%	\$810.00

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# Invoice

Sub Total	\$810.00
GST #775979693	\$40.50
<b>Project Total</b>	<b>\$850.50</b>
Amount payable for this Balance Invoice	
Deposit	-\$425.25
<b>Total Due</b>	<b>\$425.25</b>

PAID



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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