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Invoice

This is a Balance Invoice for \$220.00 of the project total

From:

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

Invoice Number 6066

Invoice Date February 11, 2020

Total Due \$220.00

To:

Kitscoty Knights

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
16	White Practice Jersey with name on back	\$25.00	0.00%	\$400.00

Sub Total \$400.00

GST #775979693 \$20.00

Project Total \$420.00

Amount payable for this Balance Invoice

Deposit **-\$200.00**

Total Due \$220.00

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



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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