



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 6715

Invoice Date June 15, 2022

Total Due \$252.00

To:

Morethanotes Music
elnora.pittman@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	100- Black Drawstring bags with 2 color logo	\$480.00	0.00%	\$480.00

Sub Total \$480.00

GST #775979693 \$24.00

Project Total \$504.00

Amount payable for this Balance Invoice

Deposit **-\$252.00**

Total Due \$252.00

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



www.pearmedia.ca

e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136
Lloydminster, AB T9V 3C4*****

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL
Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of
5% per month.