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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 5055

Invoice Date May 17, 2017

Due Date June 10, 2017

Total Due \$116.55

To:

Jesse Handel
Jesse@khcpa.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Delta Cap with logo 1-S/m 2-L/XL	\$22.00	0%	\$66.00
3	Flexfit grey with logo 1-S/m 2-L/XL	\$20.00	0%	\$60.00
2	ATC hoodie 2005 black with heat press logo	\$45.00	0.00%	\$90.00
Sub Total				\$216.00
GST #775979693				\$10.80
Project Total				\$226.80

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Invoice

Amount payable for this Balance
Invoice

Deposit **-\$110.25**

Total Due \$116.55

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing [Pear Media Inc.](#)