Invoice

This is a Balance Invoice for $29.05 of the project total

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

To:
Lisa Weighill
Lisa_w06@hotmail.com

Invoice Number	5097
Invoice Date	June 22, 2017
Total Due	**$29.05**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
17	ATC Adult Red/ White Ball Shirt S-2 M-2 L-10 XL-3	$19.00	0%	$323.00
3	ATC Youth Red/ White Ball Shirt S-2 M-1	$19.00	0%	$57.00
1	Plus Size ATC Adult Red/ White Ball Shirt 3XL-1	$21.00	0.00%	$21.00

Sub Total	$401.00
GST #775979693	$20.05

Thanks for choosing Pear Media Inc.

Invoice

Project Total	**$421.05**
Amount payable for this Balance Invoice	
Deposit	-$392.00
Total Due	**$29.05**

Paid

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.