



www.pearmedia.ca

Invoice

This is a Balance Invoice for \$1,400.00 of the project total

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

5173

Invoice Date

November 8, 2017

Total Due

\$1,400.00

To:

Michel Chabot

micheljchabot@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	LAGA Classic cut jersery	\$80.00	0%	\$2,000.00
25	LAGA Classic socks - Donation by Pear Media	\$25.00	-100%	\$0.00

Sub Total

\$2,000.00

GST #775979693

\$100.00

Project Total

\$2,100.00

Amount payable for this Balance Invoice

Deposit

-\$700.00

Total Due

\$1,400.00

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



Invoice

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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.

Paid