www.pearmedia.ca

Invoice

This is a Balance Invoice for $69.51 of the project total

Paid

Invoice Number	5520
Invoice Date	October 3, 2018
Total Due	**$69.51**

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

To:
Sydia Bros
tracy@sydiabros.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	yu6089 Grey with logo	$24.00	0%	$120.00
10	C1318 Camo ATC with logo	$17.00	0%	$170.00
24	6606 Flexfit Black/White	$20.40	0%	$489.60
24	6606 Flexfit Navy/ White	$20.40	0%	$489.60
1	Setup Fee	$25.00	0%	$25.00
4	royal blue kids flat beek.	$24.00	0.00%	$96.00

Sub Total	$1,390.20
GST #775979693	$69.51
Project Total	**$1,459.71**

Amount payable for this Balance Invoice

Thanks for choosing Pear Media Inc.

Invoice

Deposit	-$1,390.20
Total Due	**$69.51**

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

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing Pear Media Inc.