



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

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

**From:**

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

5520

Invoice Date

October 3, 2018

**Total Due**

**\$69.51**

**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

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# Invoice

Deposit **-\$1,390.20**

**Total Due \$69.51**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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

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