PEAR MEDIA
www.pearmedia.ca

Invoice

This is a Balance Invoice for $576.58 of the project total

Invoice Number	5559
Invoice Date	October 26, 2018
Total Due	**$576.58**

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

To:
Lloydminster & Area Early Years
tannis@midwestfamilyconnections.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	6 Color front and 1 color back - Toddler shirts 8-2T 8-3T 11-4T 11-5T 12-6T	$12.25	0%	$612.50
25	6 Color front and 1 color back 1 onsie 6- 8 9-8 12-9	$24.00	0%	$600.00
1	1000- Business card magnets	$289.00	0.00%	$289.00

Sub Total	$1,501.50
GST #775979693	$75.08

Thanks for choosing Pear Media Inc.

Invoice

Project Total	**$1,576.58**
Amount payable for this Balance Invoice	
Deposit	-$1,000.00
Total Due	**$576.58**

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.