



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

# Invoice

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

**From:**

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

Invoice Number 5559

Invoice Date October 26, 2018

**Total Due \$576.58**

**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<br>8-2T<br>8-3T<br>11-4T<br>11-5T<br>12-6T | \$12.25    | 0%     | \$612.50   |
| 25             | 6 Color front and 1 color back 1 onsie<br>6- 8<br>9-8<br>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    |

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# Invoice

|                      |                   |
|----------------------|-------------------|
| <b>Project Total</b> | <b>\$1,576.58</b> |
|----------------------|-------------------|

Amount payable for this Balance  
Invoice

|         |                    |
|---------|--------------------|
| Deposit | <b>-\$1,000.00</b> |
|---------|--------------------|

|                  |                 |
|------------------|-----------------|
| <b>Total Due</b> | <b>\$576.58</b> |
|------------------|-----------------|

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.](#)