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Invoice

This is a Balance Invoice for 50% of the project total

From:

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

Invoice Number 5650

Invoice Date February 13, 2019

Total Due \$67.85

To:

Amy Zidar
azidar@lcsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	Custom 2 sided pucks 2 sided full color	\$5.17	0.00%	\$129.25

Sub Total	\$129.25
GST #775979693	\$6.46
Project Total	\$135.71

Amount payable for this Balance Invoice

Deposit	-\$67.86
Total Due	\$67.85

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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid