



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

# Invoice

This is a Balance Invoice for \$1,678.75 of the project total

**From:**

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

Invoice Number 5870

Invoice Date September 3, 2019

**Total Due \$1,678.75**

**To:**

Brian Olsen  
brianolsen2010@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	LAGA Classic cut jersery	\$83.00	0%	\$2,075.00
5	LAGA Classic socks	\$28.00	-100%	\$0.00

Sub Total \$2,075.00

GST #775979693 \$103.75

**Project Total \$2,178.75**

Amount payable for this Balance Invoice

Deposit **-\$500.00**

**Total Due \$1,678.75**

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



***www.pearmedia.ca***

# Invoice

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

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

Paid