Invoice

www.pearmedia.ca

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

Invoice Number	5955
Invoice Date	October 29, 2019
Total Due	**$425.67**

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

To:
Truck Zone

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
16	ATC2500 Black Hoodies S-1 M-9 L-1 XL-4 2XL-1	$35.90	0%	$574.40
4	ATC2600 Black Zip M-1 XL-1 2XL-2	$38.90	0%	$155.60
1	ATC2600 Black Zip 4xl-1	$41.90	0.00%	$41.90

Sub Total	$771.90
GST #775979693	$38.60
Project Total	**$810.50**

Thanks for choosing Pear Media Inc.

Invoice

Amount payable for this Balance Invoice

Deposit	-$384.83
Total Due	**$425.67**

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.

Thanks for choosing Pear Media Inc.