



www.pearmedia.ca

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 5972

Invoice Date November 8, 2019

Total Due \$302.40

To:

Scott Yarmuch
scottyarmuch@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	4041 King Athletic Black/red 6-L 6-XL	\$48.00	0.00%	\$576.00

Sub Total \$576.00

GST #775979693 \$28.80

Project Total \$604.80

Amount payable for this Balance
Invoice

Deposit **-\$302.40**

Total Due \$302.40

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



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Invoice

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.](#)