



[www.pearmedia.ca](http://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 6014

Invoice Date December 11, 2019

**Total Due \$367.50**

**To:**

U13 Rustlers/Kari-Lynn Kaye  
kekaye2000@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	Athletic Grey / Charcoal Hoodie with 2 sided print 3 - youth XL 9 - Small 1- Large 1- XL	\$50.00	0.00%	\$700.00

Sub Total	\$700.00
GST #775979693	\$35.00
<b>Project Total</b>	<b>\$735.00</b>

Amount payable for this Balance Invoice

Deposit **-\$367.50**

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



***www.pearmedia.ca***

# Invoice

**Total Due**

**\$367.50**

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.

Thanks for choosing [Pear Media Inc.](#)