Invoice

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

Invoice Number	6014
Invoice Date	December 11, 2019
Total Due	**$367.50**

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

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

Paid

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
Project Total	**$735.00**

Amount payable for this Balance Invoice

Deposit	-$367.50

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

Invoice

Total Due	$367.50

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.