



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 6013

Invoice Date December 11, 2019

Total Due \$102.90

To:

Rhonda Johnston
rjohnston@lcsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Ladies Puffy Jackets with left chest logo S-2 JOHNSTON left sleeve of 1 COACH left sleeve of 1	\$98.00	0.00%	\$196.00

Sub Total	\$196.00
GST #775979693	\$9.80

Project Total \$205.80

Amount payable for this Balance Invoice

Deposit **-\$102.90**

Total Due \$102.90

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.

Paid