



[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 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)



***www.pearmedia.ca***

# Invoice

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.

Paid