



[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

6100

Invoice Date

March 5, 2020

**Total Due**

**\$1,610.70**

**To:**

Shanna Howlett /Momentum Dance

momentumdanceevents@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	Champion Crewneck S600 Adult Black S-7 M-7 L-4 XL-2	\$32.00	0%	\$640.00
22	Champion Crewneck S600 Adult Charcoal Heather S-8 M-8 L-4 XL-2	\$32.00	0%	\$704.00
10	Champion Crewneck S690 Youth Black XL-10	\$32.00	0%	\$320.00
20	American Apparel Shirt -YOUTH XL-5 Royal XL- 5 Black	\$17.00	0%	\$340.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
52	American Apparel Shirt ADULT Royal S-7 M-7 L-4 XL-2 Black	\$17.00	0%	\$884.00
10	S-8 M-8 L-4 XL-2 Black Toques	\$18.00	0.00%	\$180.00

Sub Total	\$3,068.00
GST #775979693	\$153.40
<b>Project Total</b>	<b>\$3,221.40</b>
Amount payable for this Balance Invoice	
Deposit	<b>-\$1,610.70</b>
<b>Total Due</b>	<b>\$1,610.70</b>

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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# Invoice

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ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid