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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
Project Total	\$3,221.40
Amount payable for this Balance Invoice	
Deposit	-\$1,610.70
Total Due	\$1,610.70

e-transfer: ORDERS@PEARMEDIA.CA

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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