



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

This is a Balance Invoice for \$308.60 of the project total

**From:**

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

Invoice Number 6118

Invoice Date March 19, 2020

**Total Due \$308.60**

**To:**

GONIE CONSTRUCTION  
agonie2019@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	ATCF2500- mutly color printed logo black Youth small-1 M-2 L-2 XL-2 White M-1 Grey 1-M 2-L 2-XL 1-YSMALL	\$38.00	0.00%	\$532.00

Sub Total \$532.00  
GST #775979693 \$26.60

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# Invoice

<b>Project Total</b>	<b>\$558.60</b>
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Amount payable for this Balance  
Invoice

Deposit	<b>-\$250.00</b>
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<b>Total Due</b>	<b>\$308.60</b>
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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.

Thanks for choosing [Pear Media Inc.](#)