Invoice

This is a Balance Invoice for 50% of the project total

Invoice Number	6133
Order Number	PO TF2184
Invoice Date	April 28, 2020
Total Due	**$446.25**

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

To:
Lisa Kreese / St. Thomas / LCSD
lkreese@lcsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	598P HI-VIZ Tear-Away Mesh Safety Vest	$17.00	0.00%	$850.00

Sub Total	$850.00
GST #775979693	$42.50
Project Total	**$892.50**
Amount payable for this Balance Invoice	
Deposit	-$446.25
Total Due	**$446.25**

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

Invoice

e-transfer: ORDERS@PEARMEDIA.CA

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | 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.