



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 6250

Invoice Date September 15, 2020

Due Date September 28, 2020

Total Due \$0.00

To:

Lloydminster Bobcats
mallory@lloydminsterbobcats.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
100	Sublimated fitted facemask, 2 sides logo	\$5.40	0%	\$540.00
1	Shipping	\$40.00	0.00%	\$40.00

Sub Total \$580.00

GST #775979693 \$29.00

Project Total \$609.00

Amount payable for this Balance Invoice

Deposit **-\$304.50**

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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Invoice

Paid **-\$304.50**

Total Due \$0.00

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.](#)