



www.pearmedia.ca

Invoice

This is a Balance Invoice for \$384.82 of the project total

From:

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

Invoice Number 5381

Invoice Date June 11, 2018

Total Due \$384.82

To:

Kilted Customs
cam.anderson@live.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	500 Brochures 100# 2 Side/Tri-Fold	\$280.00	0%	\$280.00
1	500 Business Cards - Double Side Sied 1 ceramic pro black with pink side 2 kilted custom black with copper with foil	\$93.00	0%	\$93.00
3	Custom lawn chairs	\$120.00	0.00%	\$360.00

Sub Total \$733.00

GST #775979693 \$36.65

Project Total \$769.65

Amount payable for this Balance
Invoice

Deposit **-\$384.83**

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



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Invoice

Total Due

\$384.82

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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