Invoice

This is a Balance Invoice for $884.31 of the project total

Invoice Number	5473
Invoice Date	August 30, 2018
Total Due	**$884.31**

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

To:
Fieldtek / Marla
marla.wood@fieldtek.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
54	Russell Athletic Hoodies with front imprint Grey/ Navy S-1 M-1 L-23 XL- 24 2XL- 5	$42.30	0.00%	$2,284.20

Sub Total	$2,284.20
GST #775979693	$114.21
Project Total	**$2,398.41**

Amount payable for this Balance Invoice

Thanks for choosing Pear Media Inc.

Invoice

Deposit	-$1,514.10
Total Due	**$884.31**

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

Payment is due upon invoice. Late payment is subject to fees of 5% per month.