



[www.pearmedia.ca](http://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 5030

Invoice Date April 4, 2017

Due Date April 7, 2017

**Total Due \$2,482.20**

**To:**

Dance Impressions  
danceimpressions@telus.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
42	Adult Hoodies	\$27.00	0%	\$1,134.00
48	Youth Hoodies	\$25.00	0%	\$1,200.00
2	Set up Fee Charcoal	\$15.00	0.00%	\$30.00

Sub Total \$2,364.00

GST #775979693 \$118.20

**Project Total \$2,482.20**

Amount payable for this Balance  
Invoice

Deposit **-\$0.00**

**Total Due \$2,482.20**

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



# Invoice

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CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Paid