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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)



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Invoice

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

Paid