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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 5042

Invoice Date April 20, 2017

Due Date May 3, 2017

Total Due \$178.50

To:

Corey Domes
coreydomes89@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	Black Fruit of the Loom with Front Logo 5-M 5-L 5-XL 5-2XL	\$17.00	0.00%	\$340.00

Sub Total \$340.00

GST #775979693 \$17.00

Project Total \$357.00

Amount payable for this Balance Invoice

Deposit **-\$178.50**

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Invoice

Total Due

\$178.50

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.](#)