Invoice

This is a Balance Invoice for 50% of the project total

Invoice Number	5042
Invoice Date	April 20, 2017
Due Date	May 3, 2017
Total Due	**$178.50**

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

To:
Corey Domes
coreydomes89@gmail.com

Paid

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

Thanks for choosing Pear Media Inc.

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.