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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 5045

Invoice Date April 26, 2017

Due Date June 1, 2017

Total Due \$242.02

To:

Melissa Petrie
tmelissa2@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	M&O Baseball T-Shirt 5540 1-XL 7-L 4-M 1-S	\$17.00	0%	\$221.00
12	Flexfit Hats FF6277 6-S/M 6-L/XL	\$20.00	0.00%	\$240.00

Sub Total \$461.00

GST #775979693 \$23.05

Project Total \$484.05

Amount payable for this Balance Invoice

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



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Invoice

Deposit **-\$242.03**

Total Due \$242.02

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.](#)