



www.pearmedia.ca

Invoice

This is a Balance Invoice for \$103.75 of the project total

From:

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

Invoice Number 5046

Invoice Date April 27, 2017

Due Date May 14, 2017

Total Due \$103.75

To:

Shawn Kisinger
shawn21@telus.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
23	Gildan Performance Long Sleeve - Sport Grey S-4 M-17 L-2	\$25.00	0.00%	\$575.00

Sub Total \$575.00

GST #775979693 \$28.75

Project Total \$603.75

Amount payable for this Balance Invoice

Deposit **-\$500.00**

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Invoice

Total Due

\$103.75

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.](#)