



www.pearmedia.ca

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 5052

Invoice Date May 29, 2017

Total Due \$289.80

To:

Melissa Lavigne / Mr Chill Ice
Box 97
Blackfoot
gadkema@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Youth Ball Shirts 3-S 1-M	\$17.00	0%	\$68.00
24	Adult Ball Shirts 4-S 4-M 9-L 7-XL	\$17.00	0%	\$408.00
4	Adult Ball shirts 4-4XL	\$19.00	0.00%	\$76.00

Sub Total	\$552.00
GST #775979693	\$27.60

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Invoice

Project Total	\$579.60
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Amount payable for this Balance
Invoice

Deposit	-\$289.80
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Total Due	\$289.80
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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.

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