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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 5062

Invoice Date May 24, 2017

Due Date June 12, 2017

Total Due \$299.25

To:

Misty Fischer
mistyfisch3@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
300	Orange Sunglasses 'Just Relax'	\$1.90	0.00%	\$570.00

Sub Total \$570.00

GST #775979693 \$28.50

Project Total \$598.50

Amount payable for this Balance Invoice

Deposit **-\$299.25**

Total Due \$299.25

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



Invoice

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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.

Paid