



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 5064

Invoice Date May 24, 2017

Due Date June 3, 2017

Total Due \$532.35

To:

Josh Stromberg
josh.stromberg@icloud.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 11 | ATC GAME DAY™ FLEECE HOODED SWEATSHIRT. F2005 L-4 XI- 7 | \$38.00 | 0% | \$418.00 |
| 1 | ATC GAME DAY™ FLEECE HOODED SWEATSHIRT. F2005 Plus size 3XL-1 | \$41.00 | 0% | \$41.00 |
| 7 | ATC GAME DAY™ FLEECE HOODED SWEATSHIRT. L2005 S-1 M-5 L-1 | \$38.00 | 0% | \$266.00 |
| 12 | ATC™ EUROSPUN® RING SPUN BASEBALL YOUTH TEE. ATC0822Y XS-7 S-3 1-M 1-L | \$17.00 | 0% | \$204.00 |
| 3 | 18 Month 1ZEE- white | \$17.00 | 0% | \$51.00 |

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



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|---------|---------|------------|--------|-----------|
|---------|---------|------------|--------|-----------|

| | | | | |
|---|---|---------|-------|---------|
| 1 | ATC™ EUROSPUN® RING SPUN BASEBALL TEE. ATC0822 1-XL | \$17.00 | 0.00% | \$17.00 |
|---|---|---------|-------|---------|

| | |
|----------------------|-------------------|
| Sub Total | \$997.00 |
| GST #775979693 | \$49.85 |
| Project Total | \$1,046.85 |

Amount payable for this Balance
Invoice

| | |
|------------------|-----------------|
| Deposit | -\$514.50 |
| Total Due | \$532.35 |

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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