Invoice

www.pearmedia.ca

This is a Balance Invoice for 50% of the project total

Invoice Number	5064
Invoice Date	May 24, 2017
Due Date	June 3, 2017
Total Due	**$532.35**

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

To:
Josh Stromberg
josh.stromberg@icloud.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	ATC GAME DAY™ FLEECE HOODED SWEATSHIRT. F2005 L-4 Xl- 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.

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	ATC™ EUROSPUN® RING SPUN BASEBALL TEE. ATC0822 1-XL	$17.00	0.00%	$17.00

Paid

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.

Thanks for choosing Pear Media Inc.