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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 5069

Invoice Date May 31, 2017

Due Date June 11, 2017

Total Due \$21.00

To:

Ashley Rounce

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Small ATC™ EUROSPUN® RING SPUN BASEBALL White/ red	\$17.00	0%	\$17.00
1	Small GILDAN® HEAVY BLEND™ YOUTH SWEATPANTS. 182B	\$23.00	0.00%	\$23.00

Sub Total \$40.00

GST #775979693 \$2.00

Project Total \$42.00

Amount payable for this Balance
Invoice

Deposit **-\$21.00**

Total Due \$21.00

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