



www.pearmedia.ca

Invoice

This is a Balance Invoice for \$42.55 of the project total

From:

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

Invoice Number 5110

Invoice Date July 20, 2017

Total Due \$42.55

To:

Kelly Daniels
kellypdaniels@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	T-shirt 3930 with white imprint Front Black - Large-1 / XL-3 / 2XL - 1 Navy - Large-1 / XL-3 / 2XL - 1 Red - Large-1 / XL-3 / 2XL - 1 Maroon - Large-1 / XL-3 / 2XL - 1	\$11.55	0.00%	\$231.00

Sub Total \$231.00

GST #775979693 \$11.55

Project Total \$242.55

Amount payable for this Balance
Invoice

Deposit **-\$200.00**

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



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Invoice

Total Due

\$42.55

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.](#)