Invoice

This is a Balance Invoice for $442.00 of the project total

Invoice Number	5135
Invoice Date	September 7, 2017
Total Due	**$442.00**

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

To:
Jesse Handel
Jesse@khcpa.ca

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Dark Grey with logo Cap 6277 2-S/M 10-L/XL	$20.00	0%	$240.00
10	Black with logo Cap 6277 2-S/M 5-L/XL	$20.00	0%	$200.00
10	6511 Cap with logo 10-L/XL	$20.00	0%	$200.00
10	Black/Royal Touque NE903	$20.00	0.00%	$200.00

Sub Total	$840.00
GST #775979693	$42.00
Project Total	**$882.00**

Thanks for choosing Pear Media Inc.

Invoice

Amount payable for this Balance Invoice	
Deposit	-$440.00
Total Due	**$442.00**

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.