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Invoice

This is a Balance Invoice for \$820.57 of the project total

From:

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

Invoice Number 5254

Invoice Date February 26, 2018

Total Due \$820.57

To:

4H
lyle.lawrence@lakelandcollege.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	Youth Black 4H Coat with name S-1 M-1 L-3 XL-3	\$58.00	0%	\$464.00
5	Youth Charcoal 4H Coat with name M-3 L-1 XL-1	\$58.00	0%	\$290.00
8	Adult Black 4H Coat no name S-3 M-3 L-1 XL-1	\$58.00	0%	\$464.00
4	Adult Charcoal 4H Coat with name S-1 M-3	\$58.00	0%	\$232.00
1	Adult Charcoal 4H Coat no name	\$55.00	0.00%	\$55.00

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Invoice

Sub Total	\$1,505.00
GST #775979693	\$75.25
Project Total	\$1,580.25
Amount payable for this Balance Invoice	
Deposit	-\$759.68
Total Due	\$820.57

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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