



www.pearmedia.ca

Invoice

This is a Balance Invoice for \$131.20 of the project total

From:

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

Invoice Number 5295

Invoice Date April 3, 2018

Total Due \$131.20

To:

Tina ALSD
tina_kulczycki@msn.com

\$50 transfer on April 5th

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
18	Black 3/4 ball shirts YS-1 YXL-1 XS-2 S-4 M-8 L-1 XL-1	\$18.00	0.00%	\$324.00

Sub Total \$324.00

GST #775979693 \$16.20

Project Total \$340.20

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



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Invoice

Amount payable for this Balance
Invoice

Deposit **-\$209.00**

Total Due \$131.20

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.](#)