



[www.pearmedia.ca](http://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](mailto: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.](#)