www.pearmedia.ca

Invoice

This is a Balance Invoice for $130.75 of the project total

Invoice Number	5327
Invoice Date	May 1, 2018
Total Due	**$130.75**

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

To:
Carrie Cutsforth
carriecutsforth1@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	3/4 baseball shirts with custom artwork- Black Sleeves Youth Medium- 1 M-1 L-2	$20.00	0%	$80.00
5	Kobe Triple Crown Black with White Heat press - ALCOBALLICS M-3 2-XL	$47.00	0.00%	$235.00

Sub Total	$315.00
GST #775979693	$15.75
Project Total	**$330.75**

Paid

Thanks for choosing Pear Media Inc.

Invoice

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Amount payable for this Balance Invoice	
Deposit	-$200.00
Total Due	**$130.75**

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.