Invoice

This is a Balance Invoice for 50% of the project total

Invoice Number	5368
Invoice Date	June 5, 2018
Total Due	**$682.50**

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

To:
Tryton Tool Services
tpeters@trytontoolservices.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	ATC110F Dark Grey snaoback with patch	$26.00	0.00%	$1,300.00

Sub Total	$1,300.00
GST #775979693	$65.00
Project Total	**$1,365.00**
Amount payable for this Balance Invoice	
Deposit	-$682.50
Total Due	**$682.50**

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

Invoice

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.