Invoice

This is a Balance Invoice for $92.95 of the project total

Invoice Number	5397
Invoice Date	June 19, 2018
Total Due	**$92.95**

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

To:
Linda

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Bags wiith cad cut design	$15.00	0%	$225.00
3	VC800 Cap with Sublimated Patch 3- Black	$18.00	0.00%	$54.00

Sub Total	$279.00
GST #775979693	$13.95
Project Total	**$292.95**
Amount payable for this Balance Invoice	
Deposit	-$200.00
Total Due	**$92.95**

Thanks for choosing Pear Media Inc.

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.

Paid

Thanks for choosing Pear Media Inc.