# Invoice

www.pearmedia.ca

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<br>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.



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