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# Invoice

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

**From:**

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

Invoice Number 5409

Invoice Date July 4, 2018

**Total Due \$299.77**

**To:**

Cody Wood

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	2 Tone Hoodies 1-S GREY 1- M GREY 1-M BLACK 1-L GREY 1-L BLACK 3-XL GREY	\$45.00	0%	\$360.00
3	2 Tone Hoodies 2-2XL-GREY 1-2XL BLACK	\$48.00	0%	\$144.00
4	Tshirts - white 1-YXS 1- YXL 1-AM 1-AL	\$10.00	0%	\$40.00
1	Tshirts - black 1-L	\$12.00	0%	\$12.00
1	3x5 flag with gromets	\$15.00	0.00%	\$15.00

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# Invoice

Sub Total	\$571.00
GST #775979693	\$28.55
<b>Project Total</b>	<b>\$599.55</b>
Amount payable for this Balance Invoice	
Deposit	-\$299.78
<b>Total Due</b>	<b>\$299.77</b>

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.

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