



www.pearmedia.ca

Invoice

This is a Balance Invoice for \$101.40 of the project total

From:

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

Invoice Number 5509

Invoice Date September 27, 2018

Total Due \$101.40

To:

Nathan Gridle
ubuandimme@gmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 3 | Red Anvil 6750 with 2 location imprint | \$31.00 | 0% | \$93.00 |
| 1 | Artwork Charge | \$75.00 | 0.00% | \$75.00 |

Sub Total \$168.00

GST #775979693 \$8.40

Project Total \$176.40

Amount payable for this Balance Invoice

Deposit **-\$75.00**

Total Due \$101.40

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



Invoice

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CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Cancelled