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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 5571

Invoice Date November 5, 2018

Total Due \$390.28

To:

Sound Obsessions
gene_rogers@avu.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	RC172 Red charcoal black 24-L/XL with left panel all go logo	\$21.60	0%	\$518.40
5	King Grey/ Charcoal hoodies M-2 L-2 2XL-1 Sound Obsessions logo	\$45.00	0.00%	\$225.00

Sub Total \$743.40
GST #775979693 \$37.17

Project Total \$780.57

Amount payable for this Balance
Invoice

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



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Invoice

Deposit -\$390.29

Total Due **\$390.28**

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.

Thanks for choosing [Pear Media Inc.](#)