



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

This is a Balance Invoice for \$100.62 of the project total

**From:**

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

Invoice Number 5743

Invoice Date May 24, 2019

**Total Due \$100.62**

**To:**

Silverback

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	ATCS3525 Mesh Black Shorts XL-3 L-3	\$22.00	0%	\$132.00
2	King Hoodies grey/ charcoal L-1 M-1	\$45.00	0%	\$90.00
1	King Zip Grey/ charcoal XL-1	\$53.00	0%	\$53.00
2	Avil Grey Shirts L-1 M-1	\$24.70	0.00%	\$49.40

Sub Total \$324.40

GST #775979693 \$16.22

**Project Total \$340.62**

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



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

Amount payable for this Balance  
Invoice

Deposit **-\$240.00**

**Total Due \$100.62**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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