



www.pearmedia.ca

Invoice

This is a Balance Invoice for \$188.75 of the project total

From:

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

Invoice Number 5797

Invoice Date June 21, 2019

Total Due \$188.75

To:

Kelsey Harland

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	Bella Razorbacks tanks with 2 color imprint black 1-xS 1-S 6-M 1-L 1-XL white 1-S	\$25.00	0.00%	\$275.00
Sub Total				\$275.00
GST #775979693				\$13.75
Project Total				\$288.75

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



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Invoice

Amount payable for this Balance
Invoice

Deposit **-\$100.00**

Total Due \$188.75

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: 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.](#)