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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 5852

Invoice Date August 9, 2019

Total Due \$354.90

To:

H2O 2GO
horness2@hotmail.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	Bottle Opener - Printed	\$8.00	0%	\$64.00
30	Black Plastic Travel Mug	\$9.00	0%	\$270.00
150	2.5 x 2.5 Decals	\$0.44	0%	\$66.00
12	Black / White Mesh Flexfit L/XL	\$23.00	0.00%	\$276.00

Sub Total \$676.00

GST #775979693 \$33.80

Project Total \$709.80

Amount payable for this Balance Invoice

Deposit **-\$354.90**

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



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Invoice

Total Due

\$354.90

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.](#)