Invoice

www.pearmedia.ca

This is a Balance Invoice for $504.00 of the project total

Invoice Number	5939
Invoice Date	October 22, 2019
Total Due	**$504.00**

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

To:
St.Walburg School
Samantha.Stuart@nwsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	Grey/ Navy Hoodie Includes navy name on butt	$48.00	0.00%	$960.00

Sub Total	$960.00
GST #775979693	$48.00
Project Total	**$1,008.00**
Amount payable for this Balance Invoice	
Deposit	-$504.00
Total Due	**$504.00**

Paid

Thanks for choosing Pear Media Inc.

Invoice

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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.

Paid

Thanks for choosing Pear Media Inc.