



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

# Invoice

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

**From:**

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

Invoice Number 5939

Invoice Date October 22, 2019

**Total Due \$504.00**

**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
<b>Project Total</b>	<b>\$1,008.00</b>

Amount payable for this Balance Invoice

Deposit **-\$504.00**

**Total Due \$504.00**

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



# Invoice

***www.pearmedia.ca***

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.

Paid