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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 5985

Invoice Date November 21, 2019

Total Due \$88.72

To:

Matthew Kirzinger
matthew.mhm@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	6277 black cap with logo 2- youth 2- S/M 2- L/XL	\$24.00	0%	\$144.00
1	setup fee	\$25.00	0.00%	\$25.00

Sub Total \$169.00

GST #775979693 \$8.45

Project Total \$177.45

Amount payable for this Balance Invoice

Deposit **-\$88.73**

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



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Invoice

Total Due

\$88.72

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.](#)