



www.pearmedia.ca

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 6008

Invoice Date December 9, 2019

Total Due \$159.60

To:

Justin Humby
jhumby@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	ATC F2500 Hoodies Heather Grey 2 Sided Print Youth S, M, L, XL Adult S, M, L, XL	\$38.00	0.00%	\$304.00

Sub Total \$304.00

GST #775979693 \$15.20

Project Total \$319.20

Amount payable for this Balance
Invoice

Deposit **-\$159.60**

Total Due \$159.60

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



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Invoice

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.](#)