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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 6017

Invoice Date December 13, 2019

Total Due \$387.45

To:

Manitou Lake 4-H
sharonmelchior@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
17	6277 Black Flexfit 5 Youth 2 XS 4 S/M 5 L/XL 1 XXL	\$24.00	0%	\$408.00
14	6605 Black front/White mesh Snapback	\$15.00	0%	\$210.00
5	130 Black Mesh Snapback	\$15.00	0%	\$75.00
15	Names	\$3.00	0.00%	\$45.00

Sub Total \$738.00
GST #775979693 \$36.90

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Invoice

Project Total	\$774.90
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Amount payable for this Balance
Invoice

Deposit	-\$387.45
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Total Due	\$387.45
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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.

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