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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 6041

Invoice Date January 20, 2020

Total Due \$154.35

To:

Rhonda Johnston
rjohnston@lcsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Ladies Puffy Jackets with left chest logo Mens XL COACH Mens Medium JOHNSTON Ladies Medium JOHNSTON	\$98.00	0.00%	\$294.00

Sub Total	\$294.00
GST #775979693	\$14.70

Project Total \$308.70

Amount payable for this Balance Invoice

Deposit **-\$154.35**

Total Due \$154.35

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.

Paid