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.

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

Thanks for choosing Pear Media Inc.