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Invoice

This is a Balance Invoice for \$425.25 of the project total

From:

Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 6050

Invoice Date January 23, 2020

Total Due \$425.25

To:

Stacey Jackson
staceyjackson@sasktel.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	ATC F222 With front logo and name Last Names - Size ZAJONZ XL O'GRADY M JACKSON M PETERS L ZWEIFEL L MACDONALD S BROVCHENKO L OSTENSOE M JOHNSTON L GRAHAM M BLACKBEARD M ROBINSON L CUNANAN XL OCHUSCHAYOO - M HOBMAN - M	\$54.00	0.00%	\$810.00

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Sub Total	\$810.00
GST #775979693	\$40.50
Project Total	\$850.50
Amount payable for this Balance Invoice	
Deposit	-\$425.25
Total Due	\$425.25

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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.

Paid