Invoice

This is a Balance Invoice for $2,000.00 of the project total

Invoice Number	6156
Invoice Date	May 21, 2020
Total Due	**$2,000.00**

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

To:
Vantek Consulting
justinvance01@yahoo.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Vehicle Wrap - Grey Metallic	$4,000.00	0.00%	$4,000.00

Sub Total	$4,000.00
GST #775979693	$0.00
Project Total	**$4,000.00**
Amount payable for this Balance Invoice	
Deposit	-$2,000.00
Total Due	**$2,000.00**

Thanks for choosing Pear Media Inc.

e-transfer: ORDERS@PEARMEDIA.CA

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | 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.