



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

This is a Deposit Invoice for \$500.00 of the project total

**From:**

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

Invoice Number 5027-1

Invoice Date March 29, 2017

**Total Due \$500.00**

**To:**

Kilo Mike Tactical Supply  
kilomiketacticalsupply@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Delta F180 4- S/M 8-L/XL	\$22.00	0%	\$264.00
24	Flexfit 6277 8-S/M 14-L/XI 2=2XL	\$20.00	0%	\$480.00
10	3930R Ash Tshirt 5-L 5-XL	\$9.50	0%	\$95.00
2	3930R Ash Tshirt 2-2XL	\$11.50	0%	\$23.00
10	Camo / Grey Ball Shirts 3-M 3-L 3-XL 1-3XI	\$16.00	0.00%	\$160.00

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# Invoice

Sub Total	\$1,022.00
GST #775979693	\$51.10
<b>Project Total</b>	<b>\$1,073.10</b>
Amount payable for this Deposit Invoice	
Deposit	\$500.00
<b>Total Due</b>	<b>\$500.00</b>

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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