



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 5036-1

Invoice Date April 12, 2017

Total Due \$500.00

To:

Carrie Nagy
carriemichel1990@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Adult ATC0822 white/ Black 3-L 2-M	\$17.00	0%	\$85.00
2	Youth ATC0822Y White/ Black 1-XS 1-S	\$17.00	0%	\$34.00
17	Kobe Triple Crown Black with White Heat press 5-M 8-L 2-XL 2- 2XL	\$45.00	0%	\$765.00
1	White 12 Month Onesie 12 month onesie	\$17.00	0.00%	\$17.00

Sub Total \$901.00

Thanks for choosing Pear Media Inc.



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GST #775979693 \$45.05

Project Total \$946.05

Amount payable for this Deposit Invoice

Deposit \$500.00

Total Due \$500.00

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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

Thanks for choosing [Pear Media Inc.](#)