



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

# Invoice

This is a Deposit 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 5053-1

Invoice Date May 16, 2017

**Total Due \$105.00**

**To:**

Robyn Milne  
rkmilne@yahoo.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	White Shirt with Left Chest Design YS-9 YM-5 YL-4 L-1 XL-1	\$10.00	0.00%	\$200.00

Sub Total	\$200.00
GST #775979693	\$10.00
<b>Project Total</b>	<b>\$210.00</b>

Amount payable for this Deposit Invoice  
Deposit \$105.00

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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# Invoice

**Total Due**

**\$105.00**

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.

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