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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 5055-1

Invoice Date May 17, 2017

Total Due \$110.25

To:

Jesse Handel
Jesse@khcpa.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Delta Cap with logo 1-S/m 2-L/XI	\$20.00	0%	\$60.00
3	Felxfit grey with logo 1-S/m 2-L/XI	\$20.00	0%	\$60.00
2	ATC hoodie 2005 black with heat press logo	\$45.00	0.00%	\$90.00

Sub Total \$210.00

GST #775979693 \$10.50

Project Total \$220.50

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



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Invoice

Amount payable for this Deposit Invoice

Deposit \$110.25

Total Due \$110.25

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.](#)