



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

# Invoice

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

**From:**

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

Invoice Number 5206-1

Invoice Date January 3, 2018

**Total Due \$2,000.00**

**To:**

Holy Rosary High School  
jalmond@lcsd.ca

| Hrs/Qty | Service   | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 8       | Grey Hoodies<br>S-2<br>M-2<br>L-3<br>XL-1       | \$42.86    | 0%     | \$342.88  |
| 12      | Grey Sweatshirts<br>S-1<br>M-8<br>L-3           | \$28.57    | 0%     | \$342.84  |
| 19      | Maroon Hoodies<br>S-2<br>M-10<br>L-4<br>XL-3    | \$42.86    | 0%     | \$814.34  |
| 10      | Maroon Sweatshirts<br>S-1<br>M-6<br>L-1<br>XL-2 | \$28.57    | 0%     | \$285.70  |

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| Hrs/Qty                                 | Service   | Rate/Price | Adjust | Sub Total         |
|---|---|------------|--------|-------------------|
| 43                                      | Grey/ Black Sweatshirt<br>S-4<br>M-17<br>L-15<br>XL-4<br>Youth XI-2 | \$42.86    | 0.00%  | \$1,842.98        |
| Sub Total                               |   |            |        | \$3,628.74        |
| GST #775979693                          |   |            |        | \$181.44          |
| <b>Project Total</b>                    |   |            |        | <b>\$3,810.18</b> |
| Amount payable for this Deposit Invoice |   |            |        |                   |
| Deposit                                 |   |            |        | \$2,000.00        |
| <b>Total Due</b>                        |   |            |        | <b>\$2,000.00</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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