



# Invoice

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

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 5349-1

Invoice Date May 22, 2018

**Total Due \$491.40**

**To:**

4th Median Brewing Company  
bh\_31@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	ATC8000L - Red with back logo S-1 M-1 L-1	\$18.00	0%	\$54.00
3	ATC8000L - Sapphire with black logo S-1 M-1 L-1	\$18.00	0%	\$54.00
4	ATC0822 White/ Red - Black/ Red logo S-1 M-1 L-1 XL-1	\$18.00	0%	\$72.00
4	ATC0822 White/ Royal - Black/ Royal logo S-1 M-1 L-1 XL-1	\$18.00	0%	\$72.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	6277 - Red - Black logo 6- S/M 6- L/XL	\$20.00	0%	\$240.00
12	6277 - Dark Grey - Red-Black logo 6- S/M 6- L/XL	\$20.00	0%	\$240.00
4	ATC8000 - Deep Heather - 2 color logo 2-L 2-XL	\$18.00	0%	\$72.00
4	ATC8000 - Red - Black Logo 2- L 2-XL	\$18.00	0%	\$72.00
3	RC112 - Snapback Grey/green -1 Grey/blue- 1 Red/black -1	\$20.00	0.00%	\$60.00

Sub Total	\$936.00
GST #775979693	\$46.80

<b>Project Total</b>	<b>\$982.80</b>
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Amount payable for this Deposit Invoice	
Deposit	\$491.40

<b>Total Due</b>	<b>\$491.40</b>
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CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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

Paid