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# Invoice

This is a Deposit Invoice for \$400.00 of the project total

**From:**

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

Invoice Number 5355-1

Invoice Date May 23, 2018

**Total Due \$400.00**

**To:**

Border Town BBQ  
CJ5959@live.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	42000 Athletic Grey with front left chest and back 2XI-2 XL-1 L-1 M-2	\$22.00	0%	\$132.00
5	Black Aprons	\$30.00	0%	\$150.00
3	Black Classic Yupong Patch Side patch RIGHT SIDE	\$22.00	0%	\$66.00
200	2x1.5	\$0.24	0%	\$48.00
1	KR4047- black Zip Up 1- 2XL	\$58.00	0%	\$58.00
1	KR4047- black Zip Up 1-XI	\$52.00	0.00%	\$52.00

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# Invoice

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Sub Total	\$506.00
GST #775979693	\$25.30

<b>Project Total</b>	<b>\$531.30</b>
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Amount payable for this Deposit Invoice

Deposit	\$400.00
<b>Total Due</b>	<b>\$400.00</b>

PAID



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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.

Paid