



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

# Invoice

This is a Deposit Invoice for \$1,390.20 of the project total

**From:**

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

Invoice Number 5520-1

Invoice Date October 3, 2018

**Total Due \$1,390.20**

**To:**

Sydia Bros  
tracy@sydiabros.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	yu6089 Grey with logo	\$24.00	0%	\$120.00
10	C1318 Camo ATC with logo	\$17.00	0%	\$170.00
24	6606 Flexfit Black/White	\$20.40	0%	\$489.60
24	6606 Flexfit Navy/ White	\$20.40	0%	\$489.60
1	Setup Fee	\$25.00	0%	\$25.00
4	royal blue kids flat beek.	\$24.00	0.00%	\$96.00

Sub Total \$1,390.20

GST #775979693 \$69.51

**Project Total \$1,459.71**

Amount payable for this Deposit Invoice

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# Invoice

Deposit \$1,390.20

**Total Due \$1,390.20**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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