



Invoice

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 6230-1

Invoice Date August 8, 2020

Total Due \$2,347.70

To:

Crude Master Transport Inc.
spencer@crudemaster.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|------------|
| 72 | Grain Sheepskin Driver Tan - Unlined 1 doz Small 1 doz Medium 3 doz Large 1 doz X-Large | \$28.65 | 0% | \$2,062.80 |
| 1 | 1 TIME DIE CHARGE | \$200.00 | 0% | \$200.00 |
| 156 | 13- Dozen Assort. Richardson caps 2 doz - Richardson 112 - BrownKhaki 1 doz - Richardson 112 - CharcoalNeonBlue 2 doz - Richardson 112 - CharcoalWhite 2 doz - Richardson 115 - BlackCharcoal 2 doz - Richardson 115 - ChocChipGrey 3 doz - Richardson 115 - HeatherGreyBirchAmberGold | \$14.00 | 0% | \$2,184.00 |
| 1 | 1 Time Embroidery Fee | \$25.00 | 0.00% | \$25.00 |

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



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Invoice

| | |
|----------------|------------|
| Sub Total | \$4,471.80 |
| GST #775979693 | \$223.59 |

| | |
|----------------------|-------------------|
| Project Total | \$4,695.39 |
|----------------------|-------------------|

Amount payable for this Deposit Invoice

| | |
|---------|------------|
| Deposit | \$2,347.70 |
|---------|------------|

| | |
|------------------|-------------------|
| Total Due | \$2,347.70 |
|------------------|-------------------|

PAID



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e-transfer: ORDERS@PEARMEDIA.CA

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid