Invoice



This is a Deposit Invoice for 50% of the project total

From:	Invoice Number	6250-1
Pear Media Inc. 5508-30 Street	Invoice Date	September 15, 2020
Lloydminster, AB T9V 2C2	Total Due	\$0.00
Ph: 587-323-PEAR (7327)		
To:		

Lloydminster Bobcats mallory@lloydminsterbobcats.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
100	Sublimated fitted facemask, 2 sides logo	\$5.40	0%	\$540.00
1	Shipping	\$40.00	0.00%	\$40.00

Sub Total	\$580.00
GST #775979693	\$29.00
Project Total	\$609.00
Amount payable for	this Deposit Invoice
Amount payable for Deposit	



Invoice

Total Due \$0.00

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.