



www.pearmedia.ca

Invoice

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 6301-1
Invoice Date October 15, 2020
Due Date October 20, 2020

Total Due \$500.07

To:

Tannis Chibri
tachibri@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
100	678- Sublimated fitted facemask, 2 sides logo	\$6.35	0%	\$635.00
50	677- Sublimated fitted facemask logo youth	\$6.35	0.00%	\$317.50

Sub Total \$952.50
GST #775979693 \$47.63

Project Total \$1,000.13

Amount payable for this Deposit Invoice

Deposit \$500.07

Total Due \$500.07

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



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Invoice

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

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