



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 5369-1

Invoice Date June 5, 2018

Total Due \$282.98

To:

World Class
worldclasstrainingandnutrition@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Screen Set up Fee	\$15.00	0%	\$45.00
19	ATC 50/50 Blend Hooded Fleece 4 small 5 med 4 large 4 XL 2 xxl	\$26.00	0.00%	\$494.00

Sub Total \$539.00
GST #775979693 \$26.95

Project Total \$565.95

Amount payable for this Deposit Invoice

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



www.pearmedia.ca

Invoice

Deposit \$282.98

Total Due \$282.98

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.

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