



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

# Invoice

This is a Deposit Invoice for \$250.00 of the project total

**From:**

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

Invoice Number 5033-1

Invoice Date April 10, 2017

**Total Due \$250.00**

**To:**

steve nicholson  
stevenicholson760@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	Kobe Punchout Baseball Jerseys Royal/ White with white decoration m- 2 l-5 xl-4 2xl-2	\$25.00	0.00%	\$325.00

Sub Total	\$325.00
GST #775979693	\$16.25
<b>Project Total</b>	<b>\$341.25</b>

Amount payable for this Deposit Invoice  
Deposit \$250.00

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



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# Invoice

**Total Due**

**\$250.00**

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