



[www.pearmedia.ca](http://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 5042-1  
Invoice Date April 20, 2017  
Due Date May 3, 2017

**Total Due \$178.50**

**To:**

Corey Domes  
coreydomes89@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	Black Fruit of the Loom with Front Logo 5-M 5-L 5-XL 5-2XL	\$17.00	0.00%	\$340.00

Sub Total \$340.00  
GST #775979693 \$17.00

**Project Total \$357.00**

Amount payable for this Deposit Invoice  
Deposit \$178.50

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# Invoice

**Total Due**

**\$178.50**

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.](#)