



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 5045-1  
Invoice Date April 26, 2017  
Due Date May 12, 2017

**Total Due \$242.03**

**To:**

Melissa Petrie  
tmelissa2@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	M&O Baseball T-Shirt 5540 1-XL 7-L 4-M 1-S	\$17.00	0%	\$221.00
12	Flexfit Hats FF6277 6-S/M 6-L/XL	\$20.00	0.00%	\$240.00

Sub Total	\$461.00
GST #775979693	\$23.05
<b>Project Total</b>	<b>\$484.05</b>

Amount payable for this Deposit Invoice

Thanks for choosing Pear Media Inc.



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

# Invoice

Deposit \$242.03

**Total Due \$242.03**

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.](#)