



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 5062-1  
Invoice Date May 24, 2017  
Due Date June 12, 2017

**Total Due \$299.25**

**To:**

Misty Fischer  
mistyfisch3@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
300	Orange Sunglasses 'Just Relax"	\$1.90	0.00%	\$570.00

Sub Total	\$570.00
GST #775979693	\$28.50
<b>Project Total</b>	<b>\$598.50</b>

Amount payable for this Deposit Invoice	
Deposit	\$299.25
<b>Total Due</b>	<b>\$299.25</b>

Thanks for choosing Pear Media Inc.



***www.pearmedia.ca***

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.

Paid