



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

# Invoice

This is a Deposit Invoice for \$450.00 of the project total

**From:**

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

Invoice Number 5063-1  
Invoice Date May 24, 2017  
Due Date June 3, 2017

**Total Due \$450.00**

**To:**

Kim Doyle  
kim.doyle@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	6277 Flexfit Cap- Grey 2-S/M 6-L/XL 3-YOUTH	\$20.00	0%	\$220.00
7	FF110C Adjustable Back Caps- Grey	\$20.00	0%	\$140.00
1	White Camo Youth XS 1-XS	\$17.00	0%	\$17.00
14	Gildan Charcoal Hoodies with front logo S-1 M-4 L-4 XL-3	\$33.00	0%	\$462.00
3	Gildan Charcoal Grey hoodies with Front logo 2XL-1 3XL-2	\$35.00	0%	\$105.00
1	500 Business Cards - Double Side	\$73.00	0.00%	\$73.00

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



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

# Invoice

---

Sub Total	\$1,017.00
GST #775979693	\$50.85

<b>Project Total</b>	<b>\$1,067.85</b>
----------------------	-------------------

Amount payable for this Deposit Invoice

Deposit	\$450.00
<b>Total Due</b>	<b>\$450.00</b>

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.](#)