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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 5064-1
Invoice Date May 24, 2017
Due Date June 3, 2017

Total Due \$514.50

To:

Josh Stromberg
josh.stromberg@icloud.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	ATC GAME DAY™ FLEECE HOODED SWEATSHIRT. F2005 L-4 XI- 7	\$38.00	0%	\$418.00
1	ATC GAME DAY™ FLEECE HOODED SWEATSHIRT. F2005 Plus size 3XL-1	\$41.00	0%	\$41.00
7	ATC GAME DAY™ FLEECE HOODED SWEATSHIRT. L2005 S-1 M-5 L-1	\$38.00	0%	\$266.00
12	ATC™ EUROSPUN® RING SPUN BASEBALL YOUTH TEE. ATC0822Y XS-7 S-3 1-M 1-L	\$17.00	0%	\$204.00
3	18 Month 1ZEE- white	\$17.00	0.00%	\$51.00

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Sub Total	\$980.00
GST #775979693	\$49.00
Project Total	\$1,029.00
Amount payable for this Deposit Invoice	
Deposit	\$514.50
Total Due	\$514.50

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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