



[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 5073-1  
Invoice Date June 8, 2017  
Due Date July 2, 2017

**Total Due \$133.35**

**To:**

Stacey Jackson  
staceyjackson@sasktel.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Bella Canvas BC8800 with left chest logo XL-2	\$25.00	0%	\$50.00
12	Fruit of the Loom Ash shirt with left chest logo and "FIRST RESPONDER" 8-XL 4-L	\$17.00	0.00%	\$204.00

Sub Total	\$254.00
GST #775979693	\$12.70
<b>Project Total</b>	<b>\$266.70</b>

Amount payable for this Deposit Invoice

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



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

# Invoice

Deposit \$133.35

**Total Due \$133.35**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Paid