



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

# Invoice

This is a Deposit Invoice for \$440.00 of the project total

**From:**

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

Invoice Number

5135-1

Invoice Date

September 7,  
2017

**Total Due**

**\$440.00**

**To:**

Jesse Handel  
Jesse@khcpa.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Dark Grey with logo Cap 6277 2-S/M 10-L/XL	\$20.00	0%	\$240.00
10	Black with logo Cap 6277 2-S/M 5-L/XL	\$20.00	0%	\$200.00
10	6511 Cap with logo 10-L/XL	\$20.00	0%	\$200.00
10	Black/Royal Touque NE903	\$20.00	0.00%	\$200.00

Sub Total

\$840.00

GST #775979693

\$42.00

**Project Total**

**\$882.00**

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



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# Invoice

Amount payable for this Deposit  
Invoice

Deposit \$440.00

**Total Due \$440.00**

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.](#)