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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 5258-1

Invoice Date March 1, 2018

Total Due \$346.50

To:

Brass Coffee Co.
cdavidson@brasscoffeecompany.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Gildan 92500- Black 1- XI 2-L 2-M	\$34.00	0%	\$170.00
5	Gildan 92500- Grey 1- XI 2-L 2-M	\$34.00	0%	\$170.00
5	Gildan 6400 Blend -Dark Heather 1- XI 2-L 2-M	\$15.00	0%	\$75.00
5	ATC Ladies Shirt - Black 2-L 3-M	\$19.00	0%	\$95.00
5	Yupong Classic Mesh - Black	\$22.00	0%	\$110.00
1	Set up Fee Embroidery	\$25.00	0%	\$25.00
1	Set up Screen White Goose	\$15.00	0.00%	\$15.00

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Sub Total	\$660.00
GST #775979693	\$33.00
Project Total	\$693.00
Amount payable for this Deposit Invoice	
Deposit	\$346.50
Total Due	\$346.50

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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