



www.pearmedia.ca

Invoice

This is a Deposit Invoice for \$700.00 of the project total

From:

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

Invoice Number 5260-1

Invoice Date March 2, 2018

Total Due \$700.00

To:

Holy Rosary High School
jalmond@lcsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Grey Hoodies S-1	\$42.86	0%	\$42.86
2	Grey Sweatshirts S-1 XL-1	\$28.57	0%	\$57.14
7	Maroon Hoodies S-3 M-2 L-2	\$42.86	0%	\$300.02
6	Maroon Sweatshirts S-4 M-1 L-1	\$28.57	0%	\$171.42
14	Grey/ Black Sweatshirt S-6 M-4 L-4	\$42.86	0.00%	\$600.04

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Sub Total	\$1,171.48
GST #775979693	\$58.57
Project Total	\$1,230.05
Amount payable for this Deposit Invoice	
Deposit	\$700.00
Total Due	\$700.00

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.

Thanks for choosing [Pear Media Inc.](#)