



# Invoice

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

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

Thanks for choosing Pear Media Inc.



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# Invoice

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

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.](#)