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Invoice

This is a Deposit Invoice for \$209.00 of the project total

From:

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

Invoice Number 5295-1

Invoice Date April 3, 2018

Total Due \$209.00

To:

Tina ALSD
tina_kulczycki@msn.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
18	Black 3/4 ball shirts	\$18.00	0.00%	\$324.00

Sub Total	\$324.00
GST #775979693	\$16.20
Project Total	\$340.20

Amount payable for this Deposit Invoice	
Deposit	\$209.00
Total Due	\$209.00

Thanks for choosing Pear Media Inc.



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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.

Paid