



www.pearmedia.ca

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 5312-1

Invoice Date April 20, 2018

Total Due \$433.13

To:

USED 2 BE'S
smrf2182@yahoo.com

USED TO B's FRONT

CHAR (WHITE)

1 (WHITE)

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 20 | Triple Crown S-3 M-4 L-7 XL-6 | \$41.25 | 0.00% | \$825.00 |

| | |
|----------------|----------|
| Sub Total | \$825.00 |
| GST #775979693 | \$41.25 |

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



www.pearmedia.ca

Invoice

| | |
|----------------------|-----------------|
| Project Total | \$866.25 |
|----------------------|-----------------|

Amount payable for this Deposit
Invoice

| | |
|---------|----------|
| Deposit | \$433.13 |
|---------|----------|

| | |
|------------------|-----------------|
| Total Due | \$433.13 |
|------------------|-----------------|

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.](#)