



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

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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)



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# Invoice

<b>Project Total</b>	<b>\$866.25</b>
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Amount payable for this Deposit Invoice

Deposit	\$433.13
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<b>Total Due</b>	<b>\$433.13</b>
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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.](#)