



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

# Invoice

This is a Deposit Invoice for \$200.00 of the project total

**From:**

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

Invoice Number 5327-1

Invoice Date May 1, 2018

**Total Due \$200.00**

**To:**

Carrie Cutsforth  
carriecutsforth1@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	3/4 baseball shirts with custom artwork- Black Sleeves Youth Medium- 1 M-1 L-2	\$20.00	0%	\$80.00
5	Kobe Triple Crown Black with White Heat press - ALCOBALLICS M-3 2-XL	\$47.00	0.00%	\$235.00
Sub Total				\$315.00
GST #775979693				\$15.75
<b>Project Total</b>				<b>\$330.75</b>

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



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# Invoice

Amount payable for this Deposit  
Invoice

Deposit \$200.00

**Total Due \$200.00**

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.](#)