



www.pearmedia.ca

Invoice

This is a Deposit Invoice for \$150.00 of the project total

From:

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

Invoice Number 5348-1

Invoice Date May 18, 2018

Total Due \$150.00

To:

Merino Men
mikemitchell091@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	4 Sides Canopy Pressed Vinyl - White Nylon	\$265.00	0%	\$265.00
1	1 side Canopy Flap Pressed Vinyl - White Nylon	\$60.00	0.00%	\$60.00

Sub Total	\$325.00
GST #775979693	\$16.25
Project Total	\$341.25

Amount payable for this Deposit Invoice	
Deposit	\$150.00
Total Due	\$150.00

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



www.pearmedia.ca

Invoice

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

Thanks for choosing [Pear Media Inc.](#)

Page 2/2