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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 5382-1

Invoice Date June 11, 2018

Total Due \$252.00

To:

Alison Fulkerth LCSD
afulkerth@lcsd.ca

Bananas over books shirts 2 sided

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
60	Bananas over books shirts 2 sided YS- 6 YM-27 YL-17 YXL-3 AS-4 AM-2 AL-1	\$8.00	0.00%	\$480.00

Sub Total	\$480.00
GST #775979693	\$24.00
Project Total	\$504.00

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



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Invoice

Amount payable for this Deposit Invoice

Deposit \$252.00

Total Due \$252.00

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.](#)