

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)

To:

Kilted Customs cam.anderson@live.ca

Total Due	\$498.75		
Invoice Date	June 15, 2018		
Invoice Number	5390-1		

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	5 panel Flat Yupoong Mesh Snap Back Black /Black	\$20.00	0%	\$300.00
20	6 Panel Yupoong Mesh Snap Back Black / Black	\$20.00	0%	\$400.00
1	Red Cap Shirt with Patches (Large - Grey)	\$50.00	0%	\$50.00
50	Patches - Merrowed Edge	\$4.00	0.00%	\$200.00
		Sub Total GST #775979693 Project Total		\$950.00
				\$47.50
				\$997.50

Amount payable for this Deposit Invoice

Invoice



Deposit \$498.75

Total Due \$498.75

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.