

## 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:

Meagan Utke meagan.utke@lpd.ca

Total Due	\$181.49
Invoice Date	June 25, 2018
Invoice Number	5401-1

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	Gildan TSHIRT - BLACK S- 1 M-1 L-3 XL-3	\$17.00	0%	\$136.00
1	Gildan TSHIRT - PINK 1-S	\$17.00	0%	\$17.00
1	Gildan TSHIRT - BLACK 2XL-1	\$19.00	0%	\$19.00
1	Gildan Hoodie - BLACK XL-1	\$37.00	37%	\$50.69
1	Gildan Hoodie - BLACK 2XL-1	\$39.00	0%	\$39.00
1	Gildan Hoodie - BLACK 3XL-1	\$41.00	0%	\$41.00
1	Gildan Hoodie - BLACK 4XL-1	\$43.00	0.00%	\$43.00

## Invoice



Sub Total \$345.69

GST #775979693 \$17.28

Project Total \$362.97

Amount payable for this Deposit Invoice

Deposit \$181.49

**Total Due** \$181.49

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.