



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

# 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

5512-1

Invoice Date

September 28,  
2018

**Total Due**

**\$410.03**

**To:**

Thomas Seipp  
thomas@littledipper.ca

| Hrs/Qty | Service   | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 17      | Black Hoodies with 2 color imprint add matallic<br>5 mediums 5 large 7xls | \$29.00    | 0%     | \$493.00  |
| 3       | Black Hoodies with 2 color imprint add matallic<br>3 XXL                  | \$33.00    | 0%     | \$99.00   |
| 2       | Set up fee  | \$10.00    | 0%     | \$20.00   |
| 1       | 1000 Business Cards - Double Side   | \$100.00   | 0%     | \$100.00  |
| 100     | Hard hat Decals<br>2X2  | \$0.48     | 0%     | \$48.00   |
| 1       | 24x7 door decal logo  | \$21.00    | 0.00%  | \$21.00   |

Sub Total

\$781.00

GST #775979693

\$39.05

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# Invoice

|                      |                 |
|----------------------|-----------------|
| <b>Project Total</b> | <b>\$820.05</b> |
|----------------------|-----------------|

Amount payable for this Deposit  
Invoice

|         |          |
|---------|----------|
| Deposit | \$410.03 |
|---------|----------|

|                  |                 |
|------------------|-----------------|
| <b>Total Due</b> | <b>\$410.03</b> |
|------------------|-----------------|

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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