



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 5548-1

Invoice Date October 23, 2018

Total Due \$657.72

To:

4th Median Brewing Company
bh_31@hotmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|-------------------------------------|------------|--------|-----------|
| 24 | 6277 Red Caps S/M- 12 L/XL-12 | \$24.00 | -10% | \$518.40 |
| 24 | 6277 Grey Caps S/M-12 L/XL-12 | \$24.00 | -10% | \$518.40 |
| 12 | Assorted Richardson | \$18.00 | 0.00% | \$216.00 |

Sub Total \$1,252.80
GST #775979693 \$62.64

Project Total \$1,315.44

Amount payable for this Deposit Invoice

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



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Invoice

| | |
|------------------|-----------------|
| Deposit | \$657.72 |
| Total Due | \$657.72 |

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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

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