



[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 5571-1

Invoice Date November 5, 2018

**Total Due \$390.29**

**To:**

Sound Obsessions  
gene\_rogers@avu.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	RC172 Red charcoal black 24-L/XL with left panel all go logo	\$21.60	0%	\$518.40
5	King Grey/ Charcoal hoodies M-2 L-2 2XL-1 Sound Obsessions logo	\$45.00	0.00%	\$225.00

Sub Total \$743.40  
GST #775979693 \$37.17

**Project Total \$780.57**

Amount payable for this Deposit Invoice

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



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# Invoice

Deposit \$390.29

**Total Due \$390.29**

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.](#)