



[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 5592-1

Invoice Date November 20, 2018

**Total Due \$407.40**

**To:**

Kilted Customs  
cam.anderson@live.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
9	ATCf2500 Cotton/ Polyester blend Hoodie ATCF2500 - Dark Heather 2-S 2-M 3-L 4-XL 2-2XL	\$37.00	0%	\$333.00
2	Set up fee	\$10.00	0%	\$20.00
1	Suitcase with wrap	\$120.00	0%	\$120.00
2	Lawn chairs with side table	\$120.00	0%	\$240.00
1	ATCf2600 Cotton/ Polyester blend Hoodie ATCF2600 - Dark Heather 1-XL	\$39.00	0%	\$39.00
1	24/ 48 bottle with design My dad make beautiful kids	\$24.00	0.00%	\$24.00

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# Invoice

Sub Total	\$776.00
GST #775979693	\$38.80
<b>Project Total</b>	<b>\$814.80</b>
Amount payable for this Deposit Invoice	
Deposit	\$407.40
<b>Total Due</b>	<b>\$407.40</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.](#)