



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 |

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



www.pearmedia.ca

Invoice

| | |
|---|-----------------|
| Sub Total | \$776.00 |
| GST #775979693 | \$38.80 |
| Project Total | \$814.80 |
| Amount payable for this Deposit Invoice | |
| Deposit | \$407.40 |
| Total Due | \$407.40 |

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.](#)