



# Invoice

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

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 5679-1

Invoice Date March 12, 2019

**Total Due \$861.21**

**To:**

Silverback

| Hrs/Qty | Service                                   | Rate/Price | Adjust | Sub Total |
|---------|-------------------------------------------|------------|--------|-----------|
| 7       | KING 2 TONE HOODIES<br>2-M<br>2-L<br>3-XL | \$45.00    | 0%     | \$315.00  |
| 3       | KING 2 TONE HOODIES<br>3-2XL              | \$47.00    | 0%     | \$141.00  |
| 4       | KING 2 TONE ZIP UP<br>1-M<br>2-L<br>1-XL  | \$53.00    | 0%     | \$212.00  |
| 12      | TSHIRTS<br>2-M<br>3-L<br>6-XL<br>1-2XL    | \$24.70    | 0%     | \$296.40  |
| 3       | SNAPBACK                                  | \$19.00    | 0%     | \$57.00   |
| 1       | L/XL FLEXFIT 6277                         | \$19.00    | 0%     | \$19.00   |
| 1       | SILVER TUMBLER XL                         | \$24.00    | 0%     | \$24.00   |
| 24      | STICKERS                                  | \$24.00    | 0.00%  | \$576.00  |

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|                                         |                   |
|-----------------------------------------|-------------------|
| Sub Total                               | \$1,640.40        |
| GST #775979693                          | \$82.02           |
| <b>Project Total</b>                    | <b>\$1,722.42</b> |
| Amount payable for this Deposit Invoice |                   |
| Deposit                                 | \$861.21          |
| <b>Total Due</b>                        | <b>\$861.21</b>   |

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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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