



# 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 2-M 2-L 3-XL	\$45.00	0%	\$315.00
3	KING 2 TONE HOODIES 3-2XL	\$47.00	0%	\$141.00
4	KING 2 TONE ZIP UP 1-M 2-L 1-XL	\$53.00	0%	\$212.00
12	TSHIRTS 2-M 3-L 6-XL 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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# Invoice

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.](#)