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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 5726-1

Invoice Date May 9, 2019

Total Due \$1,388.00

To:

Alison Fulkerth LCSD
afulkerth@lcsd.ca

Pricing is based on 72 cases (500ml x 24) Diamond Clear Bottles

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|------------|
| 1 | Labels 1728 bottles 72 cases 24/case | \$810.16 | 0% | \$810.16 |
| 72 | Bottles/Caps, Water (cases) | \$15.99 | 0% | \$1,151.28 |
| 72 | Deposit & Ecology | \$2.88 | 0% | \$207.36 |
| 1 | Set-up Fee | \$400.00 | 0% | \$400.00 |
| 1 | Shipping | \$75.00 | 0.00% | \$75.00 |

| | |
|----------------|------------|
| Sub Total | \$2,643.80 |
| GST #775979693 | \$132.19 |

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



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Invoice

| | |
|----------------------|-------------------|
| Project Total | \$2,775.99 |
|----------------------|-------------------|

Amount payable for this Deposit
Invoice

| | |
|---------|------------|
| Deposit | \$1,388.00 |
|---------|------------|

| | |
|------------------|-------------------|
| Total Due | \$1,388.00 |
|------------------|-------------------|

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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

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