



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 5741-1

Invoice Date May 23, 2019

Total Due \$1,034.25

To:

Net Science Goal Tending

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
35	H6000 Goalie Jerseys -black S- L- 2XL	\$50.00	0%	\$1,750.00
10	Pinnies with NETSCIENCE logo (Helmet and company name below) SV100	\$18.00	0%	\$180.00
100	2" helmet stickers	\$0.40	0.00%	\$40.00

Sub Total \$1,970.00
GST #775979693 \$98.50

Project Total \$2,068.50

Amount payable for this Deposit
Invoice

Deposit \$1,034.25

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



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Invoice

Total Due

\$1,034.25

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.

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