



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

# Invoice

This is a Deposit Invoice for \$100.00 of the project total

**From:**

Pear Media Inc.  
5508-30 Street  
Lloydminster, AB  
T9V 2C2  
Ph: 587-323-PEAR (7327)

Invoice Number 5797-1

Invoice Date June 21, 2019

**Total Due \$100.00**

**To:**

Kelsey Harland

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	Bella Razorbacks tanks with 2 color imprint black 1-xS 1-S 6-M 1-L 1-XL white 1-S	\$25.00	0.00%	\$275.00

Sub Total	\$275.00
GST #775979693	\$13.75
<b>Project Total</b>	<b>\$288.75</b>

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



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# Invoice

Amount payable for this Deposit  
Invoice

Deposit \$100.00

**Total Due \$100.00**

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.](#)