



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

# Invoice

This is a Deposit Invoice for \$2,209.00 of the project total

**From:**

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

Invoice Number 5864-1

Invoice Date August 16, 2019

**Total Due \$2,209.00**

**To:**

BPC Services  
thunter@bpcservicesgroup.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
73	Heather Black hoodies with full color print 30-L 35-XL 8-2XL	\$27.97	0%	\$2,041.81
2	Heather Black hoodies with full color print 2-3X	\$31.00	0%	\$62.00
3	F2500 Charcoal with print	\$34.00	0.00%	\$102.00
Sub Total				\$2,205.81
GST #775979693				\$110.29
<b>Project Total</b>				<b>\$2,316.10</b>

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



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# Invoice

Amount payable for this Deposit  
Invoice

Deposit \$2,209.00

**Total Due \$2,209.00**

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.](#)