



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 5903-1

Invoice Date October 1, 2019

Total Due \$96.60

To:

1-Up Gaming
Dave@1upgaming.ca

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 4 | Gildan tshirt with logo XL-2 3XL-2 | \$18.00 | 0% | \$72.00 |
| 1 | 1850 Black gildan with logo 5XL_1 | \$43.00 | 0% | \$43.00 |
| 1 | 6277 Black cap with logo | \$24.00 | 0% | \$24.00 |
| 3 | Toques with logo | \$15.00 | 0.00% | \$45.00 |

Sub Total \$184.00

GST #775979693 \$9.20

Project Total \$193.20

Amount payable for this Deposit Invoice

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



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Invoice

Deposit \$96.60

Total Due \$96.60

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.](#)