



[www.pearmedia.ca](http://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 5985-1

Invoice Date November 21, 2019

**Total Due \$88.73**

**To:**

Matthew Kirzinger  
matthew.mhm@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	6277 black cap with logo 2- youth 2- S/M 2- L/XL	\$24.00	0%	\$144.00
1	setup fee	\$25.00	0.00%	\$25.00

Sub Total \$169.00

GST #775979693 \$8.45

**Project Total \$177.45**

Amount payable for this Deposit Invoice

Deposit \$88.73

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



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**Total Due**

**\$88.73**

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.](#)