



[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 6017-1

Invoice Date December 13, 2019

**Total Due \$387.45**

**To:**

Manitou Lake 4-H  
sharonmelchior@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
17	6277 Black Flexfit 5 Youth 2 XS 4 S/M 5 L/XL 1 XXL	\$24.00	0%	\$408.00
14	6605 Black front/White mesh Snapback	\$15.00	0%	\$210.00
5	130 Black Mesh Snapback	\$15.00	0%	\$75.00
15	Names	\$3.00	0.00%	\$45.00

Sub Total \$738.00  
GST #775979693 \$36.90

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# Invoice

<b>Project Total</b>	<b>\$774.90</b>
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Amount payable for this Deposit Invoice

Deposit	\$387.45
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<b>Total Due</b>	<b>\$387.45</b>
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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.](#)