



www.pearmedia.ca

# Invoice

This is a Deposit Invoice for \$2,000.00 of the project total

**From:**

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

Invoice Number 6156-1

Invoice Date May 21, 2020

**Total Due \$2,000.00**

**To:**

Vantek Consulting  
justinvance01@yahoo.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Vehicle Wrap - Grey Metallic	\$4,000.00	0.00%	\$4,000.00

Sub Total	\$4,000.00
GST #775979693	\$0.00
<b>Project Total</b>	<b>\$4,000.00</b>

Amount payable for this Deposit Invoice	
Deposit	\$2,000.00
<b>Total Due</b>	<b>\$2,000.00</b>

Thanks for choosing Pear Media Inc.



***www.pearmedia.ca***

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid