



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

**Project Total \$4,000.00**

Amount payable for this Deposit Invoice

Deposit \$2,000.00

**Total Due \$2,000.00**

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



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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