



[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 6197-1

Invoice Date July 2, 2020

**Total Due \$1,132.95**

**To:**

Nevaeh Day Spa  
rose\_nevaeh@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
65	Gildan 1850 with Lake alife logo	\$33.20	0.00%	\$2,158.00

Sub Total	\$2,158.00
GST #775979693	\$107.90
<b>Project Total</b>	<b>\$2,265.90</b>

Amount payable for this Deposit Invoice

Deposit \$1,132.95

**Total Due \$1,132.95**

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



***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