



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 6715-1

Invoice Date June 15, 2022

Total Due \$252.00

To:

Morethanotes Music
elnora.pittman@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	100- Black Drawstring bags with 2 color logo	\$480.00	0.00%	\$480.00

Sub Total	\$480.00
GST #775979693	\$24.00
Project Total	\$504.00

Amount payable for this Deposit Invoice	
Deposit	\$252.00
Total Due	\$252.00

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



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e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136
Lloydminster, AB T9V 3C4*****

ETRANSFER TO: 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.