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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 5915-1

Invoice Date October 8, 2019

Total Due \$314.48

To:

Speedy Bros. Electric Inc.
sbei.steve@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Speedy Bros. Electric Inc.	\$599.00	0.00%	\$599.00

Sub Total \$599.00

GST #775979693 \$29.95

Project Total \$628.95

Amount payable for this Deposit Invoice

Deposit \$314.48

Total Due \$314.48

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



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CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid