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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
<b>Project Total</b>	<b>\$628.95</b>

Amount payable for this Deposit Invoice	
Deposit	\$314.48
<b>Total Due</b>	<b>\$314.48</b>

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