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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 5926-1

Invoice Date October 15, 2019

Total Due \$629.48

To:

BSM - Border Surplus Management
chris@equipflip.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Full Web Package Web hosting due upon web completion	\$1,199.00	0.00%	\$1,199.00

Sub Total \$1,199.00

GST #775979693 \$59.95

Project Total \$1,258.95

Amount payable for this Deposit Invoice

Deposit \$629.48

Total Due \$629.48

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