



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

This is a Deposit Invoice for \$500.00 of the project total

**From:**

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

5036-1

Invoice Date

April 12, 2017

**Total Due**

**\$500.00**

**To:**

Carrie Nagy

carriemichel1990@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Adult ATC0822 white/ Black 3-L 2-M	\$17.00	0%	\$85.00
2	Youth ATC0822Y White/ Black 1-XS 1-S	\$17.00	0%	\$34.00
17	Kobe Triple Crown Black with White Heat press 5-M 8-L 2-XL 2- 2XL	\$45.00	0%	\$765.00
1	White 12 Month Onesie 12 month onesie	\$17.00	0.00%	\$17.00

Sub Total

\$901.00

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# Invoice

GST #775979693 \$45.05

**Project Total \$946.05**

Amount payable for this Deposit  
Invoice

Deposit \$500.00

**Total Due \$500.00**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing [Pear Media Inc.](#)