Invoice

This is a Deposit Invoice for 50% of the project total

Invoice Number	5055-1
Invoice Date	May 17, 2017
Total Due	**$110.25**

From:
Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

To:
Jesse Handel
Jesse@khcpa.ca

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Delta Cap with logo 1-S/m 2-L/Xl	$20.00	0%	$60.00
3	Felxfit grey with logo 1-S/m 2-L/Xl	$20.00	0%	$60.00
2	ATC hoodie 2005 black with heat press logo	$45.00	0.00%	$90.00

Sub Total	$210.00
GST #775979693	$10.50
Project Total	**$220.50**

Thanks for choosing Pear Media Inc.

Invoice

Amount payable for this Deposit Invoice	
Deposit	$110.25
Total Due	**$110.25**

Paid

CHEQUES PAYABLE TO: PEAR MEDIA INC.   e-transfer: 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.