Invoice

This is a Deposit Invoice for $700.00 of the project total

Invoice Number	5173-1
Invoice Date	November 8, 2017
Total Due	**$700.00**

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

To:
Michel Chabot
micheljchabot@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	LAGA Classic cut jersery	$80.00	0%	$2,000.00
25	LAGA Classic socks - Donation by Pear Media	$25.00	-100%	$0.00

Sub Total	$2,000.00
GST #775979693	$100.00
Project Total	**$2,100.00**
Amount payable for this Deposit Invoice	
Deposit	$700.00
Total Due	**$700.00**

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

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.

Paid

Thanks for choosing Pear Media Inc.