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Invoice

This is a Deposit Invoice for \$2,000.00 of the project total

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

5206-1

Invoice Date

January 3, 2018

Total Due

\$2,000.00

To:

Holy Rosary High School

jalmond@lcsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	Grey Hoodies S-2 M-2 L-3 XL-1	\$42.86	0%	\$342.88
12	Grey Sweatshirts S-1 M-8 L-3	\$28.57	0%	\$342.84
19	Maroon Hoodies S-2 M-10 L-4 XL-3	\$42.86	0%	\$814.34
10	Maroon Sweatshirts S-1 M-6 L-1 XL-2	\$28.57	0%	\$285.70

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
43	Grey/ Black Sweatshirt S-4 M-17 L-15 XL-4 Youth XI-2	\$42.86	0.00%	\$1,842.98
Sub Total				\$3,628.74
GST #775979693				\$181.44
Project Total				\$3,810.18
Amount payable for this Deposit Invoice				
Deposit				\$2,000.00
Total Due				\$2,000.00

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.

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