www.pearmedia.ca

Invoice

This is a Deposit Invoice for $300.00 of the project total

Invoice Number	5218-1
Invoice Date	January 19, 2018
Total Due	**$300.00**

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

To:
Brass Coffee Co.
cdavidson@brasscoffeecompany.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Gildan 92500- Black 1-Xl 2-L 2-M	$34.00	0%	$170.00
5	Gildan 6400 Blend shirts - Dark Heather 1-Xl 2-L 2-M	$15.00	0%	$75.00
3	Set up screen fee	$15.00	0%	$45.00
1	2 hour logo Design	$120.00	0.00%	$120.00

Sub Total	$410.00
GST #775979693	$20.50
Project Total	**$430.50**

Thanks for choosing Pear Media Inc.

Invoice

Amount payable for this Deposit Invoice	
Deposit	$300.00
Total Due	**$300.00**

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.

Thanks for choosing Pear Media Inc.