



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

# Invoice

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

**From:**

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

Invoice Number 5218-1

Invoice Date January 19, 2018

**Total Due \$300.00**

**To:**

Brass Coffee Co.  
[cdavidson@brasscoffeecompany.com](mailto:cdavidson@brasscoffeecompany.com)

| Hrs/Qty | Service   | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 5       | Gildan 92500- Black<br>1-XL<br>2-L<br>2-M                     | \$34.00    | 0%     | \$170.00  |
| 5       | Gildan 6400 Blend shirts - Dark Heather<br>1-XL<br>2-L<br>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.](http://www.pearmedia.ca)



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# Invoice

Amount payable for this Deposit  
Invoice

|         |          |
|---------|----------|
| Deposit | \$300.00 |
|---------|----------|

|                  |                 |
|------------------|-----------------|
| <b>Total Due</b> | <b>\$300.00</b> |
|------------------|-----------------|

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.](#)