Invoice

www.pearmedia.ca

This is a Deposit Invoice for $400.00 of the project total

Invoice Number	5355-1
Invoice Date	May 23, 2018
Total Due	**$400.00**

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

To:
Border Town BBQ
CJ5959@live.ca

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	42000 Althletic Grey with front left chest and back 2Xl-2 XL-1 L-1 M-2	$22.00	0%	$132.00
5	Black Aprons	$30.00	0%	$150.00
3	Black Classic Yupong Patch Side patch RIGHT SIDE	$22.00	0%	$66.00
200	2x1.5	$0.24	0%	$48.00
1	KR4047- black Zip Up 1- 2XL	$58.00	0%	$58.00
1	KR4047- black Zip Up 1-Xl	$52.00	0.00%	$52.00

Thanks for choosing Pear Media Inc.

Invoice

Sub Total	$506.00
GST #775979693	$25.30
Project Total	**$531.30**
Amount payable for this Deposit Invoice	
Deposit	$400.00
Total Due	**$400.00**

Thanks for choosing Pear Media Inc.

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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.