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Invoice

This is a Deposit Invoice for 50% of the project total

From:

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

Invoice Number 5528-1

Invoice Date October 11, 2018

Total Due \$748.13

To:

Sam Sayeed
ssayeed@lloydminster.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	Rampage Hockey Shell S-8 M-12	\$70.00	0%	\$1,400.00
1	Embroidery Set up fee	\$25.00	0.00%	\$25.00

Sub Total \$1,425.00

GST #775979693 \$71.25

Project Total \$1,496.25

Amount payable for this Deposit
Invoice

Deposit \$748.13

Total Due \$748.13

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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Invoice

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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