www.pearmedia.ca

Invoice

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

Invoice Number	5615-1
Invoice Date	December 12, 2018
Total Due	**$393.75**

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

To:
Net Science Goal Tending

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	H6000 Goalie 3 color front 1 color back L-5 XL-5 2Xl-5	$50.00	0.00%	$750.00

Sub Total	$750.00
GST #775979693	$37.50
Project Total	**$787.50**
Amount payable for this Deposit Invoice	
Deposit	$393.75
Total Due	**$393.75**

Thanks for choosing Pear Media Inc.

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.

Paid

Thanks for choosing Pear Media Inc.