



www.pearmedia.ca

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

5655-1

Invoice Date

February 15, 2019

Total Due

\$744.98

To:

Lloydminster & Area Early Years

tannis@midwestfamilyconnections.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
96	Toddler Tshirts white with 2 sided logo full color 2T- 20 3T- 20 4T- 20 5T-18 6T- 18	\$12.25	0%	\$1,176.00
1	200- Magnets 4x5 inches	\$243.00	0.00%	\$243.00

Sub Total

\$1,419.00

GST #775979693

\$70.95

Project Total

\$1,489.95

Amount payable for this Deposit
Invoice

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



www.pearmedia.ca

Invoice

Deposit \$744.98

Total Due \$744.98

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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing [Pear Media Inc.](#)