



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 5649-1

Invoice Date February 13, 2019

Total Due \$117.79

To:

Amy Zidar
azidar@lcsd.ca

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 65 | HR918 2 3/4" medal, lanyard, sticker inlay | \$2.99 | 0% | \$194.35 |
| 1 | Shipping | \$30.00 | 0.00% | \$30.00 |

Sub Total \$224.35

GST #775979693 \$11.22

Project Total \$235.57

Amount payable for this Deposit Invoice

Deposit \$117.79

Total Due \$117.79

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

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.](#)