



www.pearmedia.ca

Invoice

This is a Deposit Invoice for \$500.00 of the project total

From:

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

Invoice Number

5870-1

Invoice Date

September 3,
2019

Total Due

\$500.00

To:

Matthew Carlin

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	LAGA Classic cut jersery	\$83.00	0%	\$2,075.00
5	LAGA Classic socks	\$28.00	-100%	\$0.00

Sub Total

\$2,075.00

GST #775979693

\$103.75

Project Total

\$2,178.75

Amount payable for this Deposit
Invoice

Deposit

\$500.00

Total Due

\$500.00

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.

Paid