



[www.pearmedia.ca](http://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 5972-1

Invoice Date November 8, 2019

**Total Due \$302.40**

**To:**

Scott Yarmuch  
scottyarmuch@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	4041 King Athletic Black/red 6-L 6-XL	\$48.00	0.00%	\$576.00

Sub Total	\$576.00
GST #775979693	\$28.80

**Project Total \$604.80**

Amount payable for this Deposit  
Invoice

Deposit \$302.40

**Total Due \$302.40**

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



***www.pearmedia.ca***

# Invoice

CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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

Paid