



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

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

Paid