



www.pearmedia.ca

Invoice

This is a Deposit Invoice for \$250.00 of the project total

From:

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

Invoice Number 6118-1

Invoice Date March 19, 2020

Total Due \$250.00

To:

GONIE CONSTRUCTION
agonie2019@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	ATCF2500- mutly color printed logo black Youth small-1 M-2 L-2 XL-2 White M-1 Grey 1-M 2-L 2-XL 1-YSMALL	\$34.00	0.00%	\$476.00

Sub Total \$476.00
GST #775979693 \$23.80

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



www.pearmedia.ca

Invoice

Project Total	\$499.80
----------------------	-----------------

Amount payable for this Deposit
Invoice

Deposit	\$250.00
---------	----------

Total Due	\$250.00
------------------	-----------------

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.](#)