



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

6230-1

Invoice Date

August 8, 2020

Total Due

\$2,347.70

To:

Crude Master Transport Inc.

spencer@crudemaster.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
	Grain Sheepskin Driver Tan - Unlined			
72	1 doz Small			
	1 doz Medium	\$28.65	0%	\$2,062.80
	3 doz Large			
	1 doz X-Large			
1	1 TIME DIE CHARGE	\$200.00	0%	\$200.00
	13- Dozen Assort. Richardson caps			
	2 doz - Richardson 112 - BrownKhaki			
	1 doz - Richardson 112 - CharcoalNeonBlue			
156	2 doz - Richardson 112 - CharcoalWhite	\$14.00	0%	\$2,184.00
	2 doz - Richardson 115 - BlackCharcoal			
	2 doz - Richardson 115 - ChocChipGrey			
	3 doz - Richardson 115 - HeatherGreyBirchAmberGold			
1	1 Time Embroidery Fee	\$25.00	0.00%	\$25.00

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



www.pearmedia.ca

Invoice

Sub Total	\$4,471.80
GST #775979693	\$223.59
Project Total	\$4,695.39
Amount payable for this Deposit Invoice	
Deposit	\$2,347.70
Total Due	\$2,347.70

Thanks for choosing [Pear Media Inc.](#)



Invoice

www.pearmedia.ca

e-transfer: ORDERS@PEARMEDIA.CA

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid