Invoice

This is a Deposit Invoice for 50% of the project total

Invoice Number	6250-1
Invoice Date	September 15, 2020
Total Due	**$0.00**

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

To:
Lloydminster Bobcats
mallory@lloydminsterbobcats.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
100	Sublimated fitted facemask, 2 sides logo	$5.40	0%	$540.00
1	Shipping	$40.00	0.00%	$40.00

Sub Total	$580.00
GST #775979693	$29.00
Project Total	**$609.00**

Amount payable for this Deposit Invoice

Deposit	$304.50
Paid	-$304.50

Thanks for choosing Pear Media Inc.

Invoice

Total Due	$0.00

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

Thanks for choosing Pear Media Inc.