Invoice

www.pearmedia.ca

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

Invoice Number	5033-1
Invoice Date	April 10, 2017
Total Due	**$250.00**

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

To:
steve nicholson
stevenicholson760@gmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	Kobe Punchout Baseball Jerseys Royal/ White with white decoration m- 2 l-5 Xl-4 2Xl-2	$25.00	0.00%	$325.00

Sub Total	$325.00
GST #775979693	$16.25
Project Total	**$341.25**

Amount payable for this Deposit Invoice

Deposit	$250.00

Thanks for choosing Pear Media Inc.

Invoice

Total Due	$250.00

CHEQUES PAYABLE TO: PEAR MEDIA INC.   e-transfer: ORDERS@PEARMEDIA.CA

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing Pear Media Inc.