



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

5042-1

Invoice Date

April 20, 2017

Due Date

May 3, 2017

Total Due

\$178.50

To:

Corey Domes

coreydomes89@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	Black Fruit of the Loom with Front Logo 5-M 5-L 5-XL 5-2XL	\$17.00	0.00%	\$340.00

Sub Total

\$340.00

GST #775979693

\$17.00

Project Total

\$357.00

Amount payable for this Deposit
Invoice

Deposit

\$178.50

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



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Invoice

Total Due

\$178.50

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.](#)