Invoice

www.pearmedia.ca

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)

To:
Ashley Rounce

Invoice Number	5069-1
Invoice Date	May 31, 2017
Due Date	June 11, 2017
Total Due	**$21.00**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Small ATC™ EUROSPUN® RING SPUN BASEBALL White/ red	$17.00	0%	$17.00
1	Small GILDAN® HEAVY BLEND™ YOUTH SWEATPANTS. 182B	$23.00	0.00%	$23.00

Sub Total	$40.00
GST #775979693	$2.00
Project Total	**$42.00**
Amount payable for this Deposit Invoice	
Deposit	$21.00
Total Due	**$21.00**

Thanks for choosing Pear Media Inc.

Invoice

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.

Paid

Thanks for choosing Pear Media Inc.