



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

5073-1

Invoice Date

June 8, 2017

Due Date

July 2, 2017

Total Due

\$133.35

To:

Stacey Jackson

staceyjackson@sasktel.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Bella Canvas BC8800 with left chest logo XL-2	\$25.00	0%	\$50.00
12	Fruit of the Loom Ash shirt with left chest logo and "FIRST RESPONDER" 8-XL 4-L	\$17.00	0.00%	\$204.00

Sub Total

\$254.00

GST #775979693

\$12.70

Project Total

\$266.70

Amount payable for this Deposit Invoice

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



www.pearmedia.ca

Invoice

Deposit \$133.35

Total Due \$133.35

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

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