Invoice

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

Invoice Number	5073-1
Invoice Date	June 8, 2017
Due Date	July 2, 2017
Total Due	**$133.35**

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

To:
Stacey Jackson
staceyjackson@sasktel.net

Paid

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.

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.