



www.pearmedia.ca

Invoice

This is a Deposit Invoice for \$300.00 of the project total

From:

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

Invoice Number 5078-1

Invoice Date June 12, 2017

Total Due \$300.00

To:

Pen Pal TV
service@lakelandit.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Gel Pen - Logo / Custom Camera Systems	\$471.25	0%	\$471.25
10	Small DTG Printed Tshirt	\$10.00	0.00%	\$100.00

Sub Total \$571.25

GST #775979693 \$28.56

Project Total \$599.81

Amount payable for this Deposit Invoice

Deposit \$300.00

Total Due \$300.00

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



Invoice

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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.](#)