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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 5085-1

Invoice Date June 14, 2017

Total Due \$539.97

To:

Kilted Customs
cam.anderson@live.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
30	Ladies V Neck T-Shirts 10s / 10m / 10L - Tshirt Printed 2 Locations (Left Chest Crest and Back Full Logo)	\$12.00	0%	\$360.00
50	Black T-Shirts 5m / 20L / 20XL / 5 2XL Screen Print White Ink 3 Locations	\$13.37	0.00%	\$668.50

Sub Total \$1,028.50

GST #775979693 \$51.43

Project Total \$1,079.93

Amount payable for this Deposit
Invoice

Deposit \$539.97

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



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Invoice

Total Due

\$539.97

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.](#)