



[www.pearmedia.ca](http://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 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)



***www.pearmedia.ca***

# Invoice

**Total Due**

**\$539.97**

CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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.](#)