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Invoice

This is a Deposit Invoice for \$81.00 of the project total

From:

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

Invoice Number 5107-1

Invoice Date July 12, 2017

Total Due \$81.00

To:

Emma Wirachowsky
emma.wirachowsky@btps.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	ATC F2005Black with white imprints S-1 M-1	\$50.00	0%	\$100.00
1	ATC F2005Black with white imprints S-1	\$55.00	0.00%	\$55.00

Sub Total \$155.00

GST #775979693 \$7.75

Project Total \$162.75

Amount payable for this Deposit
Invoice

Deposit \$81.00

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



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Invoice

Total Due

\$81.00

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.](#)