



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

# Invoice

This is a Deposit Invoice for \$1,040.00 of the project total

**From:**

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

5284-1

Invoice Date

March 22, 2018

**Total Due**

**\$1,040.00**

**To:**

Randy's Butcher Block

ramsay\_rr@hotmail.com

4H logo logo on thigh embroidered

Name Embroidered on thigh

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
21	Youth Kewl Shootout Pants -Black XS (4-5)- 1 S (6-7) - 6 M (8-10) - 5 L (10-12) - 4 XL (14-16) - 5	\$60.00	0%	\$1,260.00
12	Adult Kewl Shootout Pants -Black S- 4 M-1 L-2 XL-6	\$60.00	0.00%	\$720.00

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# Invoice

Sub Total	\$1,980.00
GST #775979693	\$99.00
<b>Project Total</b>	<b>\$2,079.00</b>
Amount payable for this Deposit Invoice	
Deposit	\$1,040.00
<b>Total Due</b>	<b>\$1,040.00</b>

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# Invoice

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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.

Paid