



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

# Invoice

This is a Deposit Invoice for \$209.00 of the project total

**From:**

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

Invoice Number 5295-1

Invoice Date April 3, 2018

**Total Due \$209.00**

**To:**

Tina ALSD  
tina\_kulczycki@msn.com

| Hrs/Qty | Service               | Rate/Price | Adjust | Sub Total |
|---------|-----------------------|------------|--------|-----------|
| 18      | Black 3/4 ball shirts | \$18.00    | 0.00%  | \$324.00  |

|   |                 |
|---|-----------------|
| Sub Total                               | \$324.00        |
| GST #775979693                          | \$16.20         |
| <b>Project Total</b>                    | <b>\$340.20</b> |
| Amount payable for this Deposit Invoice |                 |
| Deposit                                 | \$209.00        |
| <b>Total Due</b>                        | <b>\$209.00</b> |

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



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# Invoice

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