



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 5312-1

Invoice Date April 20, 2018

Total Due \$433.13

To:

USED 2 BE'S
smrf2182@yahoo.com

USED TO B's FRONT

CHAR (WHITE)

1 (WHITE)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	Triple Crown S-3 M-4 L-7 XL-6	\$41.25	0.00%	\$825.00

Sub Total	\$825.00
GST #775979693	\$41.25

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



www.pearmedia.ca

Invoice

Project Total	\$866.25
----------------------	-----------------

Amount payable for this Deposit
Invoice

Deposit	\$433.13
---------	----------

Total Due	\$433.13
------------------	-----------------

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.](#)