Invoice

www.pearmedia.ca

This is a Deposit Invoice for 50% of the project total

Invoice Number	5315-1
Invoice Date	April 24, 2018
Total Due	**$159.76**

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

To:
Prof Med Clinic
laybolt_angela@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Angela Small White L7503	$47.25	0%	$47.25
1	Tracey Large White L7503	$47.25	0%	$47.25
1	Large Black L7503	$42.00	0%	$42.00
1	XS Black L7503	$42.00	0%	$42.00
1	Dr. Kloppers Large black J7503	$47.25	0%	$47.25
1	Tiffani 4XL Black	$53.55	0%	$53.55
1	Embroidery Set Up Fee	$25.00	0.00%	$25.00

Sub Total	$304.30
GST #775979693	$15.22
Project Total	**$319.52**

Thanks for choosing Pear Media Inc.

Invoice

Amount payable for this Deposit Invoice	
Deposit	$159.76
Total Due	**$159.76**

Paid

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.