



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

5315-1

Invoice Date

April 24, 2018

**Total Due**

**\$159.76**

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



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# Invoice

Amount payable for this Deposit  
Invoice

Deposit	\$159.76
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<b>Total Due</b>	<b>\$159.76</b>
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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.

Thanks for choosing [Pear Media Inc.](#)