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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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Total Due	\$159.76
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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.](#)