



www.pearmedia.ca

Invoice

This is a Deposit Invoice for \$200.00 of the project total

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

5327-1

Invoice Date

May 1, 2018

Total Due

\$200.00

To:

Carrie Cutsforth

carriecutsforth1@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	3/4 baseball shirts with custom artwork- Black Sleeves Youth Medium- 1 M-1 L-2	\$20.00	0%	\$80.00
5	Kobe Triple Crown Black with White Heat press - ALCOBALLICS M-3 2-XL	\$47.00	0.00%	\$235.00
Sub Total				\$315.00
GST #775979693				\$15.75
Project Total				\$330.75

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



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Invoice

Amount payable for this Deposit
Invoice

Deposit	\$200.00
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Total Due	\$200.00
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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.](#)