



www.pearmedia.ca

Invoice

This is a Deposit Invoice for \$150.00 of the project total

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 5348-1

Invoice Date May 18, 2018

Total Due \$150.00

To:

Merino Men

mikemitchell091@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	4 Sides Canopy Pressed Vinyl - White Nylon	\$265.00	0%	\$265.00
1	1 side Canopy Flap Pressed Vinyl - White Nylon	\$60.00	0.00%	\$60.00

Sub Total \$325.00

GST #775979693 \$16.25

Project Total \$341.25

Amount payable for this Deposit Invoice

Deposit \$150.00

Total Due \$150.00

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



www.pearmedia.ca

Invoice

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.](#)