# 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)

**To:**
Alison Fulkerth LCSD
afulkerth@lcsd.ca

| | |
|---|---|
| Invoice Number | 5382-1 |
| Invoice Date | June 11, 2018 |
| **Total Due** | **$252.00** |



Bananas over books shirts 2 sided

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---|---|---|---|---|
| 60 | Bananas over books shirts 2 sided<br>YS- 6<br>YM-27<br>YL-17<br>YXL-3<br>AS-4<br>AM-2<br>AL-1 | $8.00 | 0.00% | $480.00 |

| | |
|---|---|
| Sub Total | $480.00 |
| GST #775979693 | $24.00 |
| **Project Total** | **$504.00** |

Thanks for choosing Pear Media Inc.

# Invoice

Amount payable for this Deposit Invoice

| | |
|---|---|
| Deposit | $252.00 |
| **Total Due** | **$252.00** |



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.