Invoice

www.pearmedia.ca

This is a Deposit Invoice for $75.00 of the project total

Invoice Number	5509-1
Invoice Date	September 27, 2018
Total Due	**$75.00**

From:
Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

To:
Nathan Gridle
ubuandimme@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Red Anvil 6750 with 2 location imprint	$31.00	0%	$93.00
1	Artwork Charge	$75.00	0.00%	$75.00

Sub Total	$168.00
GST #775979693	$8.40
Project Total	**$176.40**
Amount payable for this Deposit Invoice	
Deposit	$75.00
Total Due	**$75.00**

Thanks for choosing Pear Media Inc.

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CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Paid

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing Pear Media Inc.