



[www.pearmedia.ca](http://www.pearmedia.ca)

# 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 5548-1

Invoice Date October 23, 2018

**Total Due \$657.72**

**To:**

4th Median Brewing Company  
bh\_31@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	6277 Red Caps S/M- 12 L/XL-12	\$24.00	-10%	\$518.40
24	6277 Grey Caps S/M-12 L/XL-12	\$24.00	-10%	\$518.40
12	Assorted Richardson	\$18.00	0.00%	\$216.00

Sub Total \$1,252.80  
GST #775979693 \$62.64

**Project Total \$1,315.44**

Amount payable for this Deposit Invoice

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



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# Invoice

Deposit \$657.72

**Total Due \$657.72**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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

Thanks for choosing [Pear Media Inc.](#)