Invoice

www.pearmedia.ca

This is a Deposit Invoice for 50% of the project total

Invoice Number	5549-1
Invoice Date	October 23, 2018
Total Due	**$744.19**

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

To:
Border City Games
bordercitygames@gmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	25-49 gildan 1850 hoodies M-5 L-10 XL-10 2XL-5	$40.92	0%	$1,023.00
25	25-49 gildan 6400 shirts M-5 L-10 XL-10 2XL-5	$15.78	0.00%	$394.50

Sub Total	$1,417.50
GST #775979693	$70.88
Project Total	**$1,488.38**

Thanks for choosing Pear Media Inc.

Invoice

Amount payable for this Deposit Invoice	
Deposit	$744.19
Total Due	**$744.19**

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

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

Thanks for choosing Pear Media Inc.