



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

# Invoice

This is a Deposit Invoice for \$300.00 of the project total

**From:**

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

Invoice Number 5568-1

Invoice Date November 2, 2018

**Total Due \$300.00**

**To:**

Winston Churchill School  
torrie.oliver@lpsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
21	1850 Gildan Hoodies - full Chest	\$32.00	0%	\$672.00
1	1850 Gildan Hoodies - full Chest White Heat press	\$38.00	0.00%	\$38.00

Sub Total \$710.00

GST #775979693 \$35.50

**Project Total \$745.50**

Amount payable for this Deposit Invoice

Deposit \$300.00

**Total Due \$300.00**

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



# Invoice

***www.pearmedia.ca***

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.

Paid