Invoice

www.pearmedia.ca

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

Invoice Number	5589-1
Invoice Date	November 15, 2018
Total Due	**$367.50**

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

To:
Border City Games
bordercitygames@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	6277 Black Flexfit with center logo puff 20- L/.XL 5- S/M	$27.00	0%	$675.00
1	Embroidery Set up Fee	$25.00	0.00%	$25.00

Sub Total	$700.00
GST #775979693	$35.00
Project Total	**$735.00**
Amount payable for this Deposit Invoice	
Deposit	$367.50
Total Due	**$367.50**

Thanks for choosing Pear Media Inc.

Invoice

www.pearmedia.ca

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.