



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

# Invoice

This is a Deposit Invoice for \$687.00 of the project total

**From:**

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

Invoice Number

5591-1

Invoice Date

November 16,  
2018

**Total Due**

**\$687.00**

**To:**

World Class  
worldclasstrainingandnutrition@gmail.com

| Hrs/Qty        | Service                                                                                                 | Rate/Price | Adjust | Sub Total  |
|----------------|---------------------------------------------------------------------------------------------------------|------------|--------|------------|
| 48             | ATC 50/50 Blend Hooded Fleece -<br>ATCF2500<br>3- Youth XL<br>6- S<br>11- M<br>20- L<br>5- XL<br>3- 2XL | \$26.00    | 0%     | \$1,248.00 |
| 1              | ATC 50/50 Blend Hooded Fleece -<br>ATCF2500<br>1-4XL                                                    | \$30.00    | 0%     | \$30.00    |
| 3              | Screen Set Up                                                                                           | \$10.00    | 0.00%  | \$30.00    |
| Sub Total      |                                                                                                         |            |        | \$1,308.00 |
| GST #775979693 |                                                                                                         |            |        | \$65.40    |

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



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# Invoice

|                      |                   |
|----------------------|-------------------|
| <b>Project Total</b> | <b>\$1,373.40</b> |
|----------------------|-------------------|

Amount payable for this Deposit  
Invoice

|         |          |
|---------|----------|
| Deposit | \$687.00 |
|---------|----------|

|                  |                 |
|------------------|-----------------|
| <b>Total Due</b> | <b>\$687.00</b> |
|------------------|-----------------|

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.](#)