



[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 - ATCF2500 3- Youth XL 6- S 11- M 20- L 5- XL 3- 2XL	\$26.00	0%	\$1,248.00
1	ATC 50/50 Blend Hooded Fleece - ATCF2500 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>
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Amount payable for this Deposit  
Invoice

Deposit	\$687.00
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<b>Total Due</b>	<b>\$687.00</b>
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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.](#)