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Invoice

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

From:

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

Invoice Number

5592-1

Invoice Date

November 20,
2018

Total Due

\$407.40

To:

Kilted Customs
cam.anderson@live.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
9	ATCF2500 Cotton/ Polyester blend Hoodie ATCF2500 - Dark Heather 2-S 2-M 3-L 4-XL 2-2XL	\$37.00	0%	\$333.00
2	Set up fee	\$10.00	0%	\$20.00
1	Suitcase with wrap	\$120.00	0%	\$120.00
2	Lawn chairs with side table	\$120.00	0%	\$240.00
1	ATCF2600 Cotton/ Polyester blend Hoodie ATCF2600 - Dark Heather 1-XL	\$39.00	0%	\$39.00
1	24/ 48 bottle with design My dad make beautiful kids	\$24.00	0.00%	\$24.00

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Sub Total	\$776.00
GST #775979693	\$38.80
Project Total	\$814.80
Amount payable for this Deposit Invoice	
Deposit	\$407.40
Total Due	\$407.40

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.

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