



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

# 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 5678-1

Invoice Date March 12, 2019

**Total Due \$763.35**

**To:**

C1 CONSTRUCTION  
WUNDERCONSTRUCTION@HOTMAIL.COM

| Hrs/Qty | Service                                                                                      | Rate/Price | Adjust | Sub Total |
|---------|----------------------------------------------------------------------------------------------|------------|--------|-----------|
| 12      | KING HOODIES ATHLETIC/ CHARCOAL<br>4-XL<br>4-L<br>2-M<br>2-S                                 | \$45.00    | 0%     | \$540.00  |
| 24      | FLEXFIT MESH<br>S/M-10 BLACK<br>L/XL- 10 B;ACK<br>S/M-2 SILVER BLACK<br>L/XL- 2 SILVER BLACK | \$22.00    | 0%     | \$528.00  |
| 1       | 1850 GILDAN HEATHER BLACK HOODIE<br>YOUTH XS 1                                               | \$35.00    | 0%     | \$35.00   |
| 18      | KOI SHIRTS 8060<br>M-3<br>L-3<br>XL-3<br>EACH IN DUSK AND ONYX                               | \$17.00    | 0%     | \$306.00  |
| 1       | SET UP EMBROIDERY                                                                            | \$25.00    | 0%     | \$25.00   |
| 2       | SCREEN PRINTING                                                                              | \$10.00    | 0.00%  | \$20.00   |

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|                                         |                   |
|-----------------------------------------|-------------------|
| Sub Total                               | \$1,454.00        |
| GST #775979693                          | \$72.70           |
| <b>Project Total</b>                    | <b>\$1,526.70</b> |
| Amount payable for this Deposit Invoice |                   |
| Deposit                                 | \$763.35          |
| <b>Total Due</b>                        | <b>\$763.35</b>   |

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing [Pear Media Inc.](#)