



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 5679-1

Invoice Date March 12, 2019

Total Due \$861.21

To:

Silverback

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	KING 2 TONE HOODIES 2-M 2-L 3-XL	\$45.00	0%	\$315.00
3	KING 2 TONE HOODIES 3-2XL	\$47.00	0%	\$141.00
4	KING 2 TONE ZIP UP 1-M 2-L 1-XL	\$53.00	0%	\$212.00
12	TSHIRTS 2-M 3-L 6-XL 1-2XL	\$24.70	0%	\$296.40
3	SNAPBACK	\$19.00	0%	\$57.00
1	L/XL FLEXFIT 6277	\$19.00	0%	\$19.00
1	SILVER TUMBLER XL	\$24.00	0%	\$24.00
24	STICKERS	\$24.00	0.00%	\$576.00

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



www.pearmedia.ca

Invoice

Sub Total	\$1,640.40
GST #775979693	\$82.02
Project Total	\$1,722.42
Amount payable for this Deposit Invoice	
Deposit	\$861.21
Total Due	\$861.21

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: 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.](#)