



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

# Invoice

This is a Deposit Invoice for \$900.00 of the project total

**From:**

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

Invoice Number 5713-1

Invoice Date April 30, 2019

**Total Due \$900.00**

**To:**

Liquor Beavers  
m.goose@msn.com

BA5500 Color SF576 Orange with Black

F2005 Hoodie Solid black

Cap Solid Black snapback

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	Jersey Package with hat and hoodie S-1 M-1 L-8 XL-5 2XL-2 3XL-1	\$100.00	0%	\$1,400.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Jersey Only M-1 L-5 XL-5 2XL-1 3XL-2	\$40.00	0.00%	\$160.00
Sub Total				\$1,560.00
GST #775979693				\$78.00
<b>Project Total</b>				<b>\$1,638.00</b>
Amount payable for this Deposit Invoice				
Deposit				\$900.00
<b>Total Due</b>				<b>\$900.00</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.

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