



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

# Invoice

This is a Deposit Invoice for \$2,500.00 of the project total

**From:**

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

5719-1

Invoice Date

May 3, 2019

**Total Due**

**\$2,500.00**

**To:**

T N T Tank & Trailer

parts@tnttankandtrailer.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Trailer Wrap - Printed & Installed Printed and Installed Air Release Wrap Material - TNT logo / Web & Phone - Reflective - Full Coverage	\$5,696.00	0%	\$5,696.00
1	Truck Decal - TNT	\$55.00	0%	\$55.00
1	Custom 10 x 10 Tent - Printed with Carry case	\$1,100.00	0%	\$1,100.00
2	12' x 27" Flags - Double sided with Base	\$365.00	0%	\$730.00
1	Shipping on custom Items	\$100.00	0.00%	\$100.00
Sub Total				\$7,681.00
GST #775979693				\$384.05

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# Invoice

<b>Project Total</b>	<b>\$8,065.05</b>
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Amount payable for this Deposit  
Invoice

Deposit	\$2,500.00
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<b>Total Due</b>	<b>\$2,500.00</b>
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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.](#)