



[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 5726-1

Invoice Date May 9, 2019

**Total Due \$1,388.00**

**To:**

Alison Fulkerth LCSD  
afulkerth@lcsd.ca

Pricing is based on 72 cases (500ml x 24) Diamond Clear Bottles

| Hrs/Qty | Service                                       | Rate/Price | Adjust | Sub Total  |
|---------|---|------------|--------|------------|
| 1       | Labels<br>1728 bottles<br>72 cases<br>24/case | \$810.16   | 0%     | \$810.16   |
| 72      | Bottles/Caps, Water (cases)                   | \$15.99    | 0%     | \$1,151.28 |
| 72      | Deposit & Ecology                             | \$2.88     | 0%     | \$207.36   |
| 1       | Set-up Fee                                    | \$400.00   | 0%     | \$400.00   |
| 1       | Shipping                                      | \$75.00    | 0.00%  | \$75.00    |

|                |            |
|----------------|------------|
| Sub Total      | \$2,643.80 |
| GST #775979693 | \$132.19   |

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# Invoice

|                      |                   |
|----------------------|-------------------|
| <b>Project Total</b> | <b>\$2,775.99</b> |
|----------------------|-------------------|

Amount payable for this Deposit  
Invoice

|         |            |
|---------|------------|
| Deposit | \$1,388.00 |
|---------|------------|

|                  |                   |
|------------------|-------------------|
| <b>Total Due</b> | <b>\$1,388.00</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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