



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

# Invoice

This is a Deposit Invoice for \$743.93 of the project total

**From:**

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 5730-1

Invoice Date May 13, 2019

**Total Due \$743.93**

**To:**

Hidden Creek 4H

1.zmridingschool@hotmail.com

| Hrs/Qty | Service                                                               | Rate/Price | Adjust | Sub Total  |
|---------|-----------------------------------------------------------------------|------------|--------|------------|
| 5       | bandanas with names and logo                                          | \$7.00     | 0%     | \$35.00    |
| 3       | grey hats with logo and small engine                                  | \$24.00    | 0%     | \$72.00    |
| 15      | 3 Season coat with name and project                                   | \$73.00    | 0%     | \$1,095.00 |
| 1       | 3 Season coat with name - Terry                                       | \$65.00    | 0%     | \$65.00    |
| 3       | Purple Shirt with left chest logo<br>mens large- 1<br>ladies large- 2 | \$25.00    | 0%     | \$75.00    |
| 1       | Set up fee embroidery logo                                            | \$25.00    | 0.00%  | \$25.00    |

Sub Total \$1,367.00

GST #775979693 \$68.35

**Project Total \$1,435.35**

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# Invoice

Amount payable for this Deposit  
Invoice

|         |          |
|---------|----------|
| Deposit | \$743.93 |
|---------|----------|

|                  |                 |
|------------------|-----------------|
| <b>Total Due</b> | <b>\$743.93</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.](#)