



www.pearmedia.ca

Invoice

This is a Deposit Invoice for \$504.00 of the project total

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

5939-1

Invoice Date

October 22, 2019

Total Due

\$504.00

To:

St. Walburg School

Samantha.Stuart@nwsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	Grey/ Navy Hoodie Includes navy name on butt	\$48.00	0.00%	\$960.00

Sub Total

\$960.00

GST #775979693

\$48.00

Project Total

\$1,008.00

Amount payable for this Deposit
Invoice

Deposit

\$504.00

Total Due

\$504.00

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



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Invoice

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.

Paid