



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

# Invoice

This is a Deposit Invoice for \$152.25 of the project total

**From:**

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

Invoice Number 6009-1

Invoice Date December 9, 2019

**Total Due \$152.25**

**To:**

Scope Reloaded  
[john@scopereloaded.com](mailto:john@scopereloaded.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	caps with logo	\$24.00	0%	\$144.00
1	setup new logo	\$25.00	0.00%	\$25.00

Sub Total \$169.00

GST #775979693 \$8.45

**Project Total \$177.45**

Amount payable for this Deposit  
Invoice

Deposit \$152.25

**Total Due \$152.25**

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



# Invoice

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

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.

Paid