Invoice

This is a Deposit Invoice for 50% of the project total

Invoice Number	6035-1
Invoice Date	January 14, 2020
Total Due	**$1,548.75**

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

To:
KILBY LODGE
KILBYB@GMAIL.COM

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
95	atc8000- bLACK cAMO S-10 M-25 L-40 XL-15 2XL-5	$14.75	0%	$1,401.25
95	atc8000- bLACK S-10 M-25 L-40 XL-15 2XL-5	$14.75	0%	$1,401.25
10	atc8000- Pink cAMO S-5 M-5	$14.75	0.00%	$147.50

Thanks for choosing Pear Media Inc.

Invoice

Sub Total	$2,950.00
GST #775979693	$147.50
Project Total	**$3,097.50**
Amount payable for this Deposit Invoice	
Deposit	$1,548.75
Total Due	**$1,548.75**

Paid

Thanks for choosing Pear Media Inc.

Invoice

www.pearmedia.ca

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.

Thanks for choosing Pear Media Inc.