



www.pearmedia.ca

Invoice

This is a Deposit Invoice for \$425.25 of the project total

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

6050-1

Invoice Date

January 23, 2020

Total Due

\$425.25

To:

Stacey Jackson

staceyjackson@sasktel.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	ATC F222 With front logo and name Last Names - Size ZAJONZ XL O'GRADY M JACKSON M PETERS L ZWEIFEL L MACDONALD S BROVCHENKO L OSTENSOE M JOHNSTON L GRAHAM M BLACKBEARD M ROBINSON L CUNANAN XL OCHUSCHAYOO - M HOBMAN - M	\$54.00	0.00%	\$810.00

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



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Invoice

Sub Total	\$810.00
GST #775979693	\$40.50
Project Total	\$850.50
Amount payable for this Deposit Invoice	
Deposit	\$425.25
Total Due	\$425.25

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Invoice

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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