Invoice

www.pearmedia.ca

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

Invoice Number	6057-1
Invoice Date	January 31, 2020
Total Due	**$614.25**

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

To:
Scope Reloaded
john@scopereloaded.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
65	caps with side panel logo 6277 - black camo xxl/xl snapback 20- black camo 20- dark grey / black 20- heather/ black	$18.00	0.00%	$1,170.00

Sub Total	$1,170.00
GST #775979693	$58.50
Project Total	**$1,228.50**

Amount payable for this Deposit Invoice

Deposit	$614.25

Thanks for choosing Pear Media Inc.

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Invoice

Total Due	$614.25

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.