# Invoice

www.pearmedia.ca

This is a Deposit Invoice for $200.00 of the project total

| | |
|---|---|
| Invoice Number | 6066-1 |
| Invoice Date | February 11, 2020 |
| **Total Due** | **$200.00** |

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

**To:**
Kitscoty Knights



| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---|---|---|---|---|
| 16 | White Practice Jersey with name on back | $25.00 | 0.00% | $400.00 |

| | |
|---|---|
| Sub Total | $400.00 |
| GST #775979693 | $20.00 |
| **Project Total** | **$420.00** |
| Amount payable for this Deposit Invoice | |
| Deposit | $200.00 |
| **Total Due** | **$200.00** |

Thanks for choosing Pear Media Inc.

# Invoice

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.