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Invoice

This is a Deposit Invoice for \$2,000.00 of the project total

From:

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

Invoice Number 6156-1

Invoice Date May 21, 2020

Total Due \$2,000.00

To:

Vantek Consulting
justinvance01@yahoo.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Vehicle Wrap - Grey Metallic	\$4,000.00	0.00%	\$4,000.00

Sub Total	\$4,000.00
GST #775979693	\$0.00
Project Total	\$4,000.00

Amount payable for this Deposit Invoice

Deposit	\$2,000.00
Total Due	\$2,000.00

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



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Invoice

e-transfer: ORDERS@PEARMEDIA.CA

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid