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Invoice

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

From:

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

Invoice Number 6197-1

Invoice Date July 2, 2020

Total Due \$1,132.95

To:

Nevaeh Day Spa
rose_nevaeh@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
65	Gildan 1850 with Lake alife logo	\$33.20	0.00%	\$2,158.00

Sub Total	\$2,158.00
GST #775979693	\$107.90
Project Total	\$2,265.90

Amount payable for this Deposit Invoice

Deposit \$1,132.95

Total Due \$1,132.95

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