



[www.pearmedia.ca](http://www.pearmedia.ca)

# 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 6308-1

Invoice Date October 22, 2020

**Total Due \$468.57**

**To:**

Colten Zentner  
colten.zentner@hotmail.com

Left chest color logo

3 color back logo

1 color left sleeve

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	ATC™ EVERYDAY COTTON LONG SLEEVE TEE. ATC1015 price is based on sizes Small -XL S-5 M-10 L-15 XL-15 2XL-5	\$17.85	0.00%	\$892.50

Sub Total \$892.50

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



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# Invoice

GST #775979693 \$44.63

**Project Total \$937.13**

Amount payable for this Deposit  
Invoice

Deposit \$468.57

**Total Due \$468.57**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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.

Thanks for choosing [Pear Media Inc.](#)