



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 6400-1

Invoice Date February 3, 2021

Total Due \$370.50

To:

ACTS Church
lynnieleal@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
17	White Gildan 1850 hoodie wih imprint Youth S-1 M-1 Large -1 Adult S-1 M-7 L-3 XL-3	\$39.00	0%	\$663.00
2	Black Gildan 1850 hoodie wih imprint M-1 XL-1	\$39.00	0.00%	\$78.00

Sub Total	\$741.00
GST #775979693	\$0.00

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



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Invoice

Project Total	\$741.00
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Amount payable for this Deposit
Invoice

Deposit	\$370.50
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Total Due	\$370.50
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e-transfer: ORDERS@PEARMEDIA.CA

ETTRANSFER TO: 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.](#)