



[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 6715-1

Invoice Date June 15, 2022

**Total Due \$252.00**

**To:**

Morethanotes Music  
elnora.pittman@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	100- Black Drawstring bags with 2 color logo	\$480.00	0.00%	\$480.00

Sub Total \$480.00

GST #775979693 \$24.00

**Project Total \$504.00**

Amount payable for this Deposit Invoice

Deposit \$252.00

**Total Due \$252.00**

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



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

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

\*\*\*\* PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136  
Lloydminster, AB T9V 3C4\*\*\*\*

ETRANSFER TO: [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.