



[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 7577-1

Invoice Date March 31, 2025

**Total Due \$997.50**

**To:**

R&D Plumbing  
mwood@rdltd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500 ( red midweight) 3 x 2XL 10 x XL 27 x L 10 x M	\$35.00	0%	\$1,750.00
50	Additional location	\$3.00	0.00%	\$150.00

Sub Total \$1,900.00  
GST #775979693 \$95.00

**Project Total \$1,995.00**

Amount payable for this Deposit Invoice

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



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# Invoice

Deposit \$997.50

**Total Due \$997.50**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

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