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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 5513-1

Invoice Date September 28, 2018

Total Due \$113.40

To:

Steel Rotation Ltd.
Daryl.Lypkie@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Logo Design 2 hour	\$150.00	0%	\$150.00
1	250 Business Cards - Double Side	\$66.00	0.00%	\$66.00

Sub Total \$216.00

GST #775979693 \$10.80

Project Total \$226.80

Amount payable for this Deposit Invoice

Deposit \$113.40

Total Due \$113.40

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



Invoice

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CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid