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

Paid

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.

Invoice

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.

Thanks for choosing Pear Media Inc.