



[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 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](mailto:ORDERS@PEARMEDIA.CA)

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

Paid