



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 5885-1

Invoice Date September 13, 2019

Total Due \$314.48

To:

Belladex Contracting
belladex.contracting@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Web site - Starter Package https://belladexcontracting.ca/	\$599.00	0.00%	\$599.00

Sub Total \$599.00

GST #775979693 \$29.95

Project Total \$628.95

Amount payable for this Deposit Invoice

Deposit \$314.48

Total Due \$314.48

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



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Invoice

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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid