



[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 5908-1

Invoice Date October 3, 2019

**Total Due \$629.48**

**To:**

Peddler Consignment Sales Ltd.  
[peddlerconsignment@sasktel.net](mailto:peddlerconsignment@sasktel.net)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Full Website Package <a href="http://www.heavyoilfieldtrucks.com">www.heavyoilfieldtrucks.com</a> / <a href="http://www.peddlerconsignment.com">www.peddlerconsignment.com</a> - Peddler Consignment Sales Ltd.	\$1,199.00	0.00%	\$1,199.00

Sub Total	\$1,199.00
GST #775979693	\$59.95

**Project Total \$1,258.95**

Amount payable for this Deposit  
Invoice

Deposit \$629.48

**Total Due \$629.48**

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



# Invoice

***www.pearmedia.ca***

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 is subject to fees of 5% per month.

Paid