



www.pearmedia.ca

Invoice

This is a Deposit Invoice for \$131.00 of the project total

From:

Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 6285-1

Invoice Date September 30, 2020

Total Due \$131.00

To:

Nathan Roy

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	OLRC Decals print & cut	\$25.00	0.00%	\$250.00

Sub Total \$250.00

GST #775979693 \$12.50

Project Total \$262.50

Amount payable for this Deposit Invoice

Deposit \$131.00

Total Due \$131.00

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



Invoice

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e-transfer: ORDERS@PEARMEDIA.CA

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid