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Invoice

From:

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

Invoice Number 5608

Invoice Date December 6, 2018

Total Due \$1,206.45

To:

Synergy Credit Union
Curtis.Dorner@synergycu.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	Coal Harbour Jackets Left chest hawks logo Yoke synergy logo lower back name on youth coaches names on sleeve	\$80.00	0%	\$880.00
2	Logo Set up fee	\$25.00	0%	\$50.00
3	Coal Harbour Jackets Left chest hawks logo Yoke synergy logo coaches names on sleeve	\$73.00	0.00%	\$219.00

Sub Total \$1,149.00
GST #775979693 \$57.45

Total Due \$1,206.45

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



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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.

Paid