



[www.pearmedia.ca](http://www.pearmedia.ca)

# 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
<b>Total Due</b>	<b>\$1,206.45</b>

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