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Invoice

This is a Balance 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 5806

Invoice Date July 3, 2019

Total Due \$422.10

To:

Libbie Young Centre
lgingell@libbie.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	COAL HARBOUR® EVERYDAY SOFT SHELL LADIES' JACKET. L7603 Black S-1 M-1 L-1 2XL-1 Mens XL	\$65.00	0%	\$325.00
1	EMBROIDERY SET UP FEE 1 TIME	\$25.00	0%	\$25.00
9	COAL HARBOUR® SNAG RESISTANT LADIES' SPORT SHIRT. L445 S-1 M-5 L-3	\$34.00	0%	\$306.00
1	COAL HARBOUR® SNAG RESISTANT LADIES' SPORT SHIRT. L445 2XL-1	\$36.00	0%	\$36.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	COAL HARBOUR® SNAG RESISTANT LADIES' SPORT SHIRT. L445 3XL-1	\$38.00	0%	\$38.00
1	COAL HARBOUR® SNAG RESISTANT LADIES' SPORT SHIRT. L445 4XL-1	\$40.00	0%	\$40.00
1	COAL HARBOUR® SNAG RESISTANT LADIES' SPORT SHIRT. J445 1-Large mens	\$34.00	0.00%	\$34.00
Sub Total				\$804.00
GST #775979693				\$40.20
Project Total				\$844.20
Amount payable for this Balance Invoice				
Deposit				-\$422.10
Total Due				\$422.10

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.

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