



[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 5607

Invoice Date December 3, 2018

**Total Due \$619.50**

**To:**

LABIS  
verna.labis@sasktel.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
30	Coal Harbour S4007 - black 2XL- 5 XL- 10 L-10 M-5	\$18.00	0%	\$540.00
2	2 Logo Digitize the logos	\$25.00	0.00%	\$50.00
Sub Total				\$590.00
GST #775979693				\$29.50
<b>Total Due</b>				<b>\$619.50</b>

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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