



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

# 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 |
|---------|---------------------------------------------------------------------|------------|--------|-----------|
|         | COAL HARBOUR® EVERYDAY SOFT<br>SHELL LADIES' JACKET. L7603<br>Black |            |        |           |
| 5       | S-1                                                                 | \$65.00    | 0%     | \$325.00  |
|         | M-1                                                                 |            |        |           |
|         | L-1                                                                 |            |        |           |
|         | 2XL-1                                                               |            |        |           |
|         | Mens XL                                                             |            |        |           |
| 1       | EMBROIDERY SET UP FEE 1 TIME                                        | \$25.00    | 0%     | \$25.00   |
|         | COAL HARBOUR® SNAG RESISTANT<br>LADIES' SPORT SHIRT. L445           |            |        |           |
| 9       | S-1                                                                 | \$34.00    | 0%     | \$306.00  |
|         | M-5                                                                 |            |        |           |
|         | L-3                                                                 |            |        |           |
| 1       | COAL HARBOUR® SNAG RESISTANT<br>LADIES' SPORT SHIRT. L445           | \$36.00    | 0%     | \$36.00   |
|         | 2XL-1                                                               |            |        |           |

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

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