



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6340

Invoice Date November 12, 2020

Total Due \$1,281.00

To:

Synergy Credit Union
Curtis.Dorner@synergycu.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	Coal Harbour Jackets Left chest hawks logo Yoke synergy logo Youth 1-M 10-L 1-XL 1-Adult medium lower back name on youth	\$82.00	0%	\$1,066.00
2	Coal Harbour Jackets Left chest hawks logo Yoke synergy logo 2-2XL coaches names on sleeve	\$77.00	0.00%	\$154.00

Sub Total \$1,220.00

GST #775979693 \$61.00

Total Due \$1,281.00

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



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Invoice

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing [Pear Media Inc.](#)