



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

Total Due \$619.50

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.

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