



[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<br>2XL- 5<br>XL- 10<br>L-10<br>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](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)