# Invoice

| | |
|---|---|
| Invoice Number | 5607 |
| Invoice Date | December 3, 2018 |
| **Total Due** | **$619.50** |

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

**To:**
LABIS
verna.labis@sasktel.net

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---|---|---|---|---|
| 30 | Coal Habour S4007 - black<br>2XL- 5<br>XL- 10<br>L-10<br>M-5 | $18.00 | 0.00% | $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** |

Paid

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.

Thanks for choosing Pear Media Inc.