



[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 6377

Invoice Date December 17,  
2020

**Total Due \$1,886.85**

**To:**

Stacey Jackson  
staceyjackson@sasktel.net

| Hrs/Qty | Service                                                                                        | Rate/Price | Adjust | Sub Total |
|---------|------------------------------------------------------------------------------------------------|------------|--------|-----------|
| 5       | J7603 Regular Mens Black Jacket with patch, sleeve name, back words<br>L-1<br>XL-3<br>2XL -1   | \$63.00    | 0%     | \$315.00  |
| 7       | TJ7603 Tall Mens Black Jacket with patch, sleeve name, back words<br>XL- 3<br>2XL- 2<br>4XL- 2 | \$72.00    | 0%     | \$504.00  |
| 7       | L7603 Ladies Black Jacket with patch, sleeve name, back words<br>L-1<br>XL-4<br>2XL-1<br>4XL-1 | \$63.00    | 0%     | \$441.00  |
| 24      | ATC™ INSULATED KNIT TOQUE                                                                      | \$20.00    | 0%     | \$480.00  |
| 19      | Add title to jackets                                                                           | \$3.00     | 0.00%  | \$57.00   |

Sub Total \$1,797.00

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# Invoice

GST #775979693

\$89.85

**Total Due**

**\$1,886.85**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

ETTRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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.](#)