



[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 6618  
Invoice Date December 13, 2021  
Due Date December 29, 2021

**Total Due \$105.00**

**To:**

The Scarlet Thread  
natalie.ackerman@sasktel.net

| Hrs/Qty          | Service                           | Rate/Price | Adjust | Sub Total       |
|------------------|-----------------------------------|------------|--------|-----------------|
| 1                | Logo Design<br>The Scarlet Thread | \$100.00   | 0.00%  | \$100.00        |
| Sub Total        |                                   |            |        | \$100.00        |
| GST #775979693   |                                   |            |        | \$5.00          |
| <b>Total Due</b> |                                   |            |        | <b>\$105.00</b> |

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

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



# Invoice

***[www.pearmedia.ca](http://www.pearmedia.ca)***

ETRANSFER 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.

Paid