



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

5146

Invoice Date

October 6, 2017

Total Due

\$1,073.15

To:

LPSD Rendell Park School

amy.skinner@lpsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
40	ATC8000L Grey with Printed Logo S-3 M-9 L-12 XL-16	\$17.00	0.00%	\$680.00
7	ATC8000L Grey with Printed Logo 2XL-1 3XL-6	\$19.00	0.00%	\$133.00
10	ATC 3/4 Ball with Camo Sleeves 2 Sided Printed -Spirit Shirt S-2 M-3 L-3 XL-2	\$19.00	0.00%	\$190.00
1	3/4 Ball Royal with Rendell Park for Amy 3XL-1	\$19.05	0.00%	\$19.05

Sub Total

\$1,022.05

GST #775979693

\$51.10

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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