Invoice

www.pearmedia.ca

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

To:
Holy Rosary High School
jalmond@lcsd.ca

Invoice Number	5206-1
Invoice Date	January 3, 2018
Total Due	**$3,810.18**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	Grey Hoodies S-2 M-2 L-3 Xl-1	$42.86	0.00%	$342.88
12	Grey Sweatshirts S-1 M-8 L-3	$28.57	0.00%	$342.84
19	Maroon Hoodies S-2 M-10 L-4 XL-3	$42.86	0.00%	$814.34
10	Maroon Sweatshirts S-1 M-6 L-1 Xl-2	$28.57	0.00%	$285.70
43	Grey/ Black Sweatshirt S-4 M-17 L-15 XL-4 Youth Xl-2	$42.86	0.00%	$1,842.98

Thanks for choosing Pear Media Inc.

Invoice

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Sub Total	$3,628.74
GST #775979693	$181.44
Total Due	**$3,810.18**

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

Paid

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.