# Invoice

**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<br>S-2<br>M-2<br>L-3<br>Xl-1 | $42.86 | 0.00% | $342.88 |
| 12 | Grey Sweatshirts<br>S-1<br>M-8<br>L-3 | $28.57 | 0.00% | $342.84 |
| 19 | Maroon Hoodies<br>S-2<br>M-10<br>L-4<br>XL-3 | $42.86 | 0.00% | $814.34 |
| 10 | Maroon Sweatshirts<br>S-1<br>M-6<br>L-1<br>Xl-2 | $28.57 | 0.00% | $285.70 |
| 43 | Grey/ Black Sweatshirt<br>S-4<br>M-17<br>L-15<br>XL-4<br>Youth Xl-2 | $42.86 | 0.00% | $1,842.98 |

Thanks for choosing Pear Media Inc.

# Invoice

| | |
|---|---|
| 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

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.