



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5233

Invoice Date February 8, 2018

Total Due \$980.28

To:

LGF
office@lgf-paoc.org

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
80	Orange Cotton Shirts	\$13.65	-20%	\$873.60
4	Screen Set Up	\$15.00	0.00%	\$60.00

Sub Total \$933.60

GST #775979693 \$46.68

Total Due \$980.28

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

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Invoice

month.

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