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Invoice

From:

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

Invoice Number 6012

Invoice Date December 11, 2019

Total Due \$628.95

To:

LPSD - Christine Buhnai
christine.buhnai@lpsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Gildan Crewneck Grey 4-S 5-M 1-L White S-4	\$36.00	0%	\$540.00
1	Gildan Shirt light color includes baron head on back Small-1 Athletic grey	\$19.00	0%	\$19.00
1	Dark charcoal Crew with white imprint S-1	\$40.00	0.00%	\$40.00
Sub Total				\$599.00
GST #775979693				\$29.95
Total Due				\$628.95

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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid