



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6654

Invoice Date February 23, 2022

Total Due \$1,997.55

To:

Theresa Elford
theresa.elford@lpsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	200- #SU675 gators 200 - \$926	\$926.00	0%	\$926.00
36	Black toques the blazer ones we did in the past for you	\$12.00	0%	\$432.00
48	Board toques 24- Black 24= Charcoal	\$7.00	0%	\$336.00
1	100- 2.25 patches	\$245.00	0.00%	\$245.00

Sub Total \$1,939.00
GST #775979693 \$58.55

Total Due \$1,997.55

e-transfer: ORDERS@PEARMEDIA.CA

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



www.pearmedia.ca

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid