



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6747

Invoice Date September 15, 2022

Due Date September 30, 2022

Total Due \$1,117.20

To:

Kelby LPSD
kelby.anderson@lpsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	GILDAN® PERFORMANCETM T-SHIRT. 42000 add name \$3-5 depending on locatio left chest logo an hip number S-8 M-4 L-2	\$18.00	0%	\$252.00
14	ATC™ EVERYDAY FLEECE CREWNECK SWEATSHIRT. ATCF 2400 DARK HEATHER GREY full chest logo S- 5 M-5 L-4	\$28.00	0%	\$392.00
14	ATC™ RETRO BACKPACK.	\$30.00	0.00%	\$420.00
Sub Total				\$1,064.00
GST #775979693				\$53.20

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



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Total Due

\$1,117.20

e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136
Lloydminster, AB T9V 3C4*****

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.

Thanks for choosing [Pear Media Inc.](#)