



[www.pearmedia.ca](http://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

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**Total Due**

**\$1,117.20**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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.](#)