



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6755

Invoice Date September 28, 2022

Due Date October 14, 2022

Total Due \$1,569.75

To:

Diane - LCHS
a36pilots@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	Solid color bucket cap with logo and number Words Logo 2 with COACH in purple	\$18.00	0.00%	\$252.00
13	Atc everyday hoodie with logo - White full chest logo add COACH to bottom on 2XL Player number on back S-1 M-5 L-6 2XL-1	\$39.00	0.00%	\$507.00
12	Long Sleeve Performace shirt ATC350LS - Black Add player number on back S-1 M-5 L-6	\$28.00	0.00%	\$336.00

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Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	Long Sleeve Performace shirt ATC350LS - Purple Add player number on back S-1 M-8 L-2 XL-2	\$28.00	0.00%	\$364.00
1	ATC Everyday Hoodie Purple Full chest logo COACH On bottom back XL-1	\$36.00	0.00%	\$36.00
Sub Total				\$1,495.00
GST #775979693				\$74.75
Total Due				\$1,569.75

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.

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