



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice
Number

6788

Invoice Date

November 24,
2022

Due Date

December 15,
2022

Total Due

\$1,857.98

To:

LPSD- Keyanna

keyanna.bannerman@lpsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	White cotton championship shirts ATC1000 (6) Medium, (6) Large, (3) XL	\$15.00	0.00%	\$225.00
16	ATC Pro Spun Long Sleeve Ladies Tee ATC3615L (4) Small, (9) Medium, (2) Large, (1) XXL.	\$23.00	0.00%	\$368.00
24	ATC™ VarCITY SACK PACK. B1036 MVPs	\$14.50	0.00%	\$348.00
15	92cm by 8cm coloplast with names	\$7.50	0.00%	\$112.50
48	'Quick Buy' Bright colored fanny pack with logo	\$12.00	0.00%	\$576.00
7	12x18 sponsorship banner	\$20.00	0.00%	\$140.00

Sub Total

\$1,769.50

GST #775979693

\$88.48

Total Due

\$1,857.98

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



Invoice

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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.](#)