



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6814

Invoice Date February 16, 2023

Total Due \$756.00

To:

LCCHS- Kieran Link
kieran.link@lpsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
60	Gildan 8000 tshirts Includes custom printed design 20 Medium 20 Large 10 XL 10 XXL	\$12.00	0.00%	\$720.00

Sub Total \$720.00

GST #775979693 \$36.00

Total Due \$756.00

e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136

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



www.pearmedia.ca

Invoice

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.

Paid

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