



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6813

Invoice Date February 16, 2023

Due Date January 30, 2023

Total Due \$393.75

To:

Stephanie - LPSD
stephanie.rachkewich@lpsd.ca

Addison Greenaway S

Cora Campbell S

Ella Stewart S

Emma McLean M

Jaysa Strelezki S

Keisha Foster M

Lauren O'Grady M

Laurie Hadwin M

Mackenzey Heck M

Molly Kirkpatrick S

Taija Cherney L

Zara Wilson XXL

Coach S

Coach M

Coach M

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Atc 350LS with large front logo and name S-6 M- 7 L- 1 2XL-1	\$25.00	0.00%	\$375.00
Sub Total				\$375.00
GST #775979693				\$18.75
Total Due				\$393.75

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.

Thanks for choosing Pear Media Inc.