



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6841

Invoice Date March 2, 2023

Due Date March 16, 2023

Total Due \$813.75

To:

Diane - LCHS
a36pilots@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	ATC350 Performance shirts with 1 multi color print Small - 11 Medium - 34 Large - 5	\$15.50	0.00%	\$775.00

Sub Total \$775.00

GST #775979693 \$38.75

Total Due \$813.75

e-transfer: ORDERS@PEARMEDIA.CA

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

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



Invoice

www.pearmedia.ca

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