



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6139

Invoice Date May 6, 2020

Total Due \$823.20

To:

Neilburg Composite School - Grad

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Grad 2020 Hoodies	\$35.00	0%	\$420.00
12	Grad shirts 2020	\$21.00	0%	\$252.00
2	Grad gift hoodies	\$35.00	0%	\$70.00
2	Grad gift shirts	\$21.00	0.00%	\$42.00

Sub Total \$784.00

GST #775979693 \$39.20

Total Due \$823.20

e-transfer: ORDERS@PEARMEDIA.CA

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



Invoice

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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