



[www.pearmedia.ca](http://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    | 0.00%  | \$420.00  |
| 12      | Grad shirts 2020  | \$21.00    | 0.00%  | \$252.00  |
| 2       | Grad gift hoodies | \$35.00    | 0.00%  | \$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](mailto: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