



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6875

Invoice Date April 10, 2023

Total Due \$167.00

To:

Holy Rosery - Ramona Arnold
rarnold@lcsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	NEW! ATC™ EVERYDAY FLEECE 1/4 ZIP SWEATSHIRT. ATCF2700 S-1 m-1 l-3 xL-2	\$38.00	0.00%	\$266.00
12	NEW! NIKE® CLUB FLEECE PULLOVER HOODIE. CJ1611 - Black s-5 m-6 XL-1	\$70.00	0.00%	\$840.00
5	NEW! NIKE® CLUB FLEECE CREW. CJ1614 - White s-1 S-1 m-2 l-2	\$65.00	0.00%	\$325.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
16	ATC™ EVERYDAY COTTON TEE. ATC1000 - Maroon Short Sleeve s-2 M-2 L-4 XI-3 2XI-1 Long Sleeve S-1 M-1 L-2	\$15.00	0.00%	\$240.00
3	Large Backpack - Includes Shoe, Ball, Laptop Compartment	\$65.00	0.00%	\$195.00
1	Chill Vest with logo -Black 1 -L	\$65.00	0.00%	\$65.00
6	Russell Athletic - Dri Power® Closed Bottom Sweatpants with Pockets - 029HBM - Black S-2 M-1 L-2 XI-1	\$36.00	0.00%	\$216.00
8	Champion - Packable Quarter-Zip Jacket - CO200 - Black M-2 L-5 XI-1	\$60.00	0.00%	\$480.00
1	Champion - Polyester Mesh 9" Shorts with Pockets - S162 - Black 1 - L	\$30.00	0.00%	\$30.00
21	Adding Names	\$3.00	0.00%	\$63.00

Sub Total	\$2,720.00
GST #775979693	\$0.00

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Paid -\$2,553.00

Total Due \$167.00

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.

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