



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6889

Invoice Date April 27, 2023

Total Due \$372.00

To:

Theresa Elford
theresa.elford@lpsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
16	Gildan - Ultra Cotton® T-Shirt - 2000 Double Sided prints Includes design work for front and back yOUTH M-1 XL-1 ADULT M-4 L-6 XL-2	\$18.00	0.00%	\$288.00
2	Gildan - Ultra Cotton® T-Shirt - 2000 2- 2XL	\$20.00	0.00%	\$40.00
2	Gildan - Ultra Cotton® T-Shirt - 2000 2- 3XL	\$22.00	0.00%	\$44.00
Sub Total				\$372.00
GST #775979693				\$0.00
Total Due				\$372.00

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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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