



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6949

Invoice Date August 8, 2023

Due Date August 20, 2023

Total Due \$1,359.02

To:

Stephanie - LPSD

stephanie.rachkewich@lpsd.ca

2 color front left chest

5 color back

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
83	Gildan - Softstyle® T-Shirt - 64000 - Leadship Purple Shirts S 22 M 27 L 23 XL 11	\$14.28	0%	\$1,185.24
7	Plus size Gildan - Softstyle® T-Shirt - 64000 - Leadship Purple Shirts XXL - 4 XXXL-3	\$15.58	0.00%	\$109.06

Sub Total \$1,294.30

GST #775979693 \$64.72

Total Due \$1,359.02

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



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CHEQUES PAYABLE TO: PEAR MEDIA INC. 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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE