



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7071

Invoice Date December 19, 2023

Total Due \$907.20

To:

Stephanie - LPSD
stephanie.rachkewich@lpsd.ca

Purple - 1-10: 2 S, 3 M, 5 L, 2 XL

White - 1-10: 4 M, 5 L, 3 XL

Black - 1-10: 4 M, 5 L, 3 XL

Gold - 1-10: 4 M, 5 L, 3 XL

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
48	ATC1000 Shirts with logo front and numbers on back	\$18.00	0.00%	\$864.00

Sub Total \$864.00

GST #775979693 \$43.20

Total Due \$907.20

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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



www.pearmedia.ca

Invoice

**** 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

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