



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7069

Invoice Date December 18, 2023

Due Date January 15, 2024

Total Due \$289.80

To:

Stephanie - LPSD
stephanie.rachkewich@lpsd.ca

Full chest logo included

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Augusta AUGUSTA SPORTSWEAR REVERSIBLE WICKING TANK M-1 L-5 XL-5 2XL-1	\$23.00	0.00%	\$276.00
Sub Total				\$276.00
GST #775979693				\$13.80
Total Due				\$289.80

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



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Invoice

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

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