Invoice

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

Invoice Number	5086
Invoice Date	June 14, 2017
Total Due	**$126.00**

To:
LPSD
michelle.cowan@lpsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Printing on Socks (120)	$120.00	0.00%	$120.00

Sub Total	$120.00
GST #775979693	$6.00
Total Due	**$126.00**

Paid

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

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing Pear Media Inc.