Invoice

www.pearmedia.ca

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

To:
LPSD - Christine Buhnai
christine.buhnai@lpsd.ca

Invoice Number	5142
Invoice Date	September 25, 2017
Total Due	**$267.75**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Men's French Tower Tshirts 3-M 1-L 1-XL	$15.00	0.00%	$75.00
9	Men's French Tower Tshirts 1-XS 7-S 1-M	$20.00	0.00%	$180.00

Sub Total	$255.00
GST #775979693	$12.75
Total Due	**$267.75**

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

Thanks for choosing Pear Media Inc.

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

Paid

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