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Invoice

From:

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

Invoice Number 5142

Invoice Date September 25, 2017

Total Due \$267.75

To:

LPSD - Christine Buhnai
christine.buhnai@lpsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Men's French Tower Tshirts 3-M 1-L 1-XL	\$15.00	0%	\$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.](http://www.pearmedia.ca)



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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