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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5149

Invoice Date October 11, 2017

Total Due \$176.61

To:

Lloydminster Kinettes
mjaindl@lcsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	3930 R Kinettes TShirts in Gold 3-L 4-XL	\$16.12	0%	\$112.84
2	3930 R Kinettes TShirts in Gold 2- 2XL	\$18.12	0%	\$36.24
1	3930 R Kinettes TShirts in Gold 1-3XL	\$19.12	0.00%	\$19.12

Sub Total \$168.20

GST #775979693 \$8.41

Total Due \$176.61

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