



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5172

Invoice Date November 8, 2017

Total Due \$53.55

To:

LPSD Rendell Park School
amy.skinner@lpsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	ATC8000L Grey with Printed Logo	\$17.00	0.00%	\$51.00

Sub Total \$51.00

GST #775979693 \$2.55

Total Due \$53.55

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.](#)