Invoice

Invoice Number	5187
Invoice Date	December 4, 2017
Total Due	**$299.25**

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

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

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
19	Gildan 2000 Athletic Grey shirts Mens XL-1 L-3 M-1 Ladies L-3 M-6 S-5	$15.00	0.00%	$285.00

Sub Total	$285.00
GST #775979693	$14.25
Total Due	**$299.25**

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

Thanks for choosing Pear Media Inc.

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.