



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

[Pear Media Inc.](#)

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

Invoice Number 5187

Invoice Date December 4, 2017

**Total Due \$299.25**

**To:**

LPSD - Christine Buhnai  
[christine.buhnai@lpsd.ca](mailto:christine.buhnai@lpsd.ca)

| Hrs/Qty | Service                                                                                       | Rate/Price | Adjust | Sub Total |
|---------|-----------------------------------------------------------------------------------------------|------------|--------|-----------|
| 19      | Gildan 2000 Athletic Grey shirts<br>Mens<br>XL-1<br>L-3<br>M-1<br>Ladies<br>L-3<br>M-6<br>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](mailto:ORDERS@PEARMEDIA.CA)

Thanks for choosing [Pear Media Inc.](#)



# Invoice

***[www.pearmedia.ca](http://www.pearmedia.ca)***

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

Paid