



[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 5260-1

Invoice Date March 2, 2018

**Total Due \$1,230.05**

**To:**

Holy Rosary High School  
jalmond@lcsd.ca

| Hrs/Qty | Service                                     | Rate/Price | Adjust | Sub Total |
|---------|---------------------------------------------|------------|--------|-----------|
| 1       | Grey Hoodies<br>S-1                         | \$42.86    | 0.00%  | \$42.86   |
| 2       | Grey Sweatshirts<br>S-1<br>XL-1             | \$28.57    | 0.00%  | \$57.14   |
| 7       | Maroon Hoodies<br>S-3<br>M-2<br>L-2         | \$42.86    | 0.00%  | \$300.02  |
| 6       | Maroon Sweatshirts<br>S-4<br>M-1<br>L-1     | \$28.57    | 0.00%  | \$171.42  |
| 14      | Grey/ Black Sweatshirt<br>S-6<br>M-4<br>L-4 | \$42.86    | 0.00%  | \$600.04  |

|                |            |
|----------------|------------|
| Sub Total      | \$1,171.48 |
| GST #775979693 | \$58.57    |

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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**Total Due**

**\$1,230.05**

CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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.](#)