Invoice

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

To:
Holy Rosary High School
jalmond@lcsd.ca

Invoice Number	5260-1
Invoice Date	March 2, 2018
Total Due	**$1,230.05**

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

Sub Total	$1,171.48
GST #775979693	$58.57

Thanks for choosing Pear Media Inc.

Invoice

Total Due	**$1,230.05**

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.