



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5383

Invoice Date June 11, 2018

Total Due \$181.86

To:

Mother Teresa
bbolt@lcsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
17	White Shirts with 2 sided design 15-YM 1-AS 1-AM	\$10.00	0.00%	\$170.00
1	processing fee	\$3.20	0.00%	\$3.20

Sub Total \$173.20

GST #775979693 \$8.66

Total Due \$181.86

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.

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