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Invoice

From:

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

Invoice Number 5391

Invoice Date June 17, 2018

Total Due \$119.70

To:

Winston Churchill School
torrie.oliver@lpsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	ATC White/ Black shirts with school logo 1 - AXS 4 - AM 1 - AL	\$16.00	0.00%	\$96.00
1	ATC White/ Black shirts with school logo 1 - AXXL	\$18.00	0.00%	\$18.00

Sub Total \$114.00

GST #775979693 \$5.70

Total Due \$119.70

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

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month.

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