



[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 5408

Invoice Date July 3, 2018

**Total Due \$117.60**

**To:**

Alison Fulkerth LCSD  
afulkerth@lcsd.ca

| Hrs/Qty | Service                                                     | Rate/Price | Adjust | Sub Total |
|---------|-------------------------------------------------------------|------------|--------|-----------|
| 12      | Youth Banana over books shirts - white<br>2-S<br>5-M<br>5-L | \$8.00     | 0.00%  | \$96.00   |
| 2       | Banana over books shirts - white<br>2-m                     | \$8.00     | 0.00%  | \$16.00   |

Sub Total \$112.00

GST #775979693 \$5.60

**Total Due \$117.60**

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

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Invoice

month.

Paid

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