Invoice

www.pearmedia.ca

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

To:
Alison Fulkerth LCSD
afulkerth@lcsd.ca

Invoice Number	5408
Invoice Date	July 3, 2018
Total Due	**$117.60**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Youth Banana over books shirts - white 2-S 5-M 5-L	$8.00	0.00%	$96.00
2	Banana over books shirts - white 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

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per

Thanks for choosing Pear Media Inc.

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month.

Paid