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Invoice

From:

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

Invoice Number 5500

Invoice Date September 20, 2018

Total Due \$35.70

To:

Winston Churchill School
torrie.oliver@lpsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	ATC White/ Black shirts with school logo 1-2XL	\$18.00	0%	\$18.00
1	ATC White/ Black shirts with school logo 1-XL	\$16.00	0.00%	\$16.00

Sub Total \$34.00

GST #775979693 \$1.70

Total Due \$35.70

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid