Invoice

www.pearmedia.ca

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

To:
Winston Churchill School
torrie.oliver@lpsd.ca

Invoice Number	5500
Invoice Date	September 20, 2018
Total Due	**$35.70**

Paid

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

Thanks for choosing Pear Media Inc.

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

Paid

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