



www.pearmedia.ca

Invoice

This is a Balance Invoice for \$445.50 of the project total

From:

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

Invoice Number 5568

Invoice Date November 2, 2018

Total Due \$445.50

To:

Winston Churchill School
torrie.oliver@lpsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
21	1850 Gildan Hoodies - full Chest	\$32.00	0%	\$672.00
1	1850 Gildan Hoodies - full Chest White Heat press	\$38.00	0.00%	\$38.00

Sub Total \$710.00

GST #775979693 \$35.50

Project Total \$745.50

Amount payable for this Balance Invoice

Deposit **-\$300.00**

Total Due \$445.50

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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Invoice

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

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

Paid