



[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 5568-1

Invoice Date November 2, 2018

**Total Due \$745.50**

**To:**

Winston Churchill School  
torrie.oliver@lpsd.ca

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

Sub Total \$710.00

GST #775979693 \$35.50

**Total Due \$745.50**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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

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