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Invoice

From:

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

Invoice Number 5613

Invoice Date December 12, 2018

Total Due \$583.80

To:

LPSD - Christine Buhnai
christine.buhnai@lpsd.ca

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 7 | KR4041 Adult Retro Hooded Pullover Dark Charcoal/Retro Purple s-3m-2 l-1 xL-1 | \$52.00 | 0% | \$364.00 |
| 4 | KR4041 Adult Retro Hooded Pullover Shown: Athletic Grey/Dark Charcoal s-4 | \$48.00 | 0.00% | \$192.00 |

Sub Total \$556.00

GST #775979693 \$27.80

Total Due \$583.80

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