Invoice

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

Invoice Number	5635
Invoice Date	January 24, 2019
Total Due	**$18.90**

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	ATC Staff shirt L-1	$18.00	0.00%	$18.00

Sub Total	$18.00
GST #775979693	$0.90
Total Due	**$18.90**

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.

Thanks for choosing Pear Media Inc.