Invoice

Invoice Number	5754
Invoice Date	May 30, 2019
Total Due	**$285.60**

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

To:
Victoria Oldershaw LPSD
victoria.oldershaw@lpsd.ca

3 color screen print

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
16	Heather Purple 6400 S-4 M-7 L-7 2XL-1	$17.00	0.00%	$272.00

Sub Total	$272.00
GST #775979693	$13.60
Total Due	**$285.60**

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

Thanks for choosing Pear Media Inc.

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid

Thanks for choosing Pear Media Inc.