Invoice

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

To:
Alison Fulkerth LCSD
afulkerth@lcsd.ca

Invoice Number	5804
Invoice Date	July 2, 2019
Total Due	**$105.00**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	yellow tshirts with 2 sided print youth s-1 m-1 l-8	$10.00	0.00%	$100.00

Sub Total	$100.00
GST #775979693	$5.00
Total Due	**$105.00**

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

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

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

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