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Invoice

From:

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

Invoice Number 5895

Invoice Date September 24,
2019

Total Due \$734.95

To:

Winston Churchill School
torrie.oliver@lpsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
18	Gildan 1850 Black Hoodies S-3 m-9 l-3 xl-2 2XL-1	\$34.68	-5%	\$593.03
5	Gildan 2000 Tshirt with full chest print S-1 M-2 XL-1 2XL-1	\$17.82	0%	\$89.10
1	Gildan 2000 with hoodie logo on front M-1	\$17.82	0.00%	\$17.82

Sub Total \$699.95

GST #775979693 \$35.00

Total Due \$734.95

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



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