



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5925

Invoice Date October 11, 2019

Total Due \$350.12

To:

E.H.W.S. HIGH SCHOOL GRAD 2019
ANGELALEER@HOTMAIL.COM

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
9	Grad 2020 Hoodies	\$37.05	0.00%	\$333.45

Sub Total \$333.45

GST #775979693 \$16.67

Total Due \$350.12

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.

Thanks for choosing [Pear Media Inc.](#)