



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5939

Invoice Date October 22, 2019

Total Due \$1,008.00

To:

St. Walburg School
Samantha.Stuart@nwsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	Grey/ Navy Hoodie Includes navy name on butt	\$48.00	0.00%	\$960.00
Sub Total				\$960.00
GST #775979693				\$48.00
Total Due				\$1,008.00

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.](#)