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Invoice

From:

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

Invoice Number 5953

Invoice Date October 28, 2019

Total Due \$233.10

To:

Theresa Elford
theresa.elford@lpsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Pom pom Toques with names	\$15.00	0.00%	\$150.00
3	White/ black cap with puff logo	\$24.00	0.00%	\$72.00

Sub Total \$222.00

GST #775979693 \$11.10

Total Due \$233.10

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

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Invoice

fees of 5% per month.

Paid

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