



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6041

Invoice Date January 20, 2020

Total Due \$308.70

To:

Rhonda Johnston
rjohnston@lcsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Ladies Puffy Jackets with left chest logo Mens XL COACH Mens Medium JOHNSTON Ladies Medium JOHNSTON	\$98.00	0.00%	\$294.00

Sub Total \$294.00

GST #775979693 \$14.70

Total Due \$308.70

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

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



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

Paid