



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6088

Invoice Date February 27, 2020

Total Due \$548.10

To:

Theresa Elford
theresa.elford@lpsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Switchback Cooler Bags with logo and COACH	\$43.00	0%	\$172.00
10	Champion Barrel Bag with logo and name	\$35.00	0.00%	\$350.00

Sub Total \$522.00

GST #775979693 \$26.10

Total Due \$548.10

e-transfer: ORDERS@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