



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Clifford Wuttunee School

reanna.daniels@tsec.ca

Invoice Number 6092

Invoice Date March 3, 2020

Total Due

\$740.25

TSEC Science Fair 2020

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	Tshirts - Various Colors - White logo Front - Screen Print 25 Medium / 25 Large - Various Colors - Black/Red/Royal Blue/Yellow	\$8.50	0%	\$425.00
8	Hoodies - Screen Print (3) Medium / (3) Large / (2) XL - Yellow, Royal Blue will have Coordinator on Sleeve)	\$35.00	0.00%	\$280.00

Sub Total \$705.00

GST #775979693 \$35.25

Total Due

\$740.25

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



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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.

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