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Invoice

From:

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

Invoice Number 6092

Invoice Date March 3, 2020

Total Due \$740.25

To:

Clifford Wuttunee School
reanna.daniels@tsec.ca

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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