



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6144

Invoice Date May 12, 2020

Total Due

\$1,073.10

To:

Neilburg Composite School - Grad

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Snell family Hoodies S-1 GF	\$35.00	0%	\$35.00
8	Snell Family shirts XL-2 M-2 S-2 YOUTH S-2	\$21.00	0%	\$168.00
1	Kurtz Family Hoodie XL	\$35.00	0%	\$35.00
12	Kurtz Family shirts XL-4 5-L 1-M YOUTH 2 - M	\$21.00	0%	\$252.00
1	Loy Family Hoodie XL	\$35.00	0%	\$35.00
1	Loy Family shirt XL-1	\$21.00	0%	\$21.00
4	Macdonlad Family hoodie 3XL XL S-2	\$35.00	0%	\$140.00
1	Macdonlad Family Shirt 1-L	\$21.00	0%	\$21.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Borja Family hoodies 2-M 1-M	\$35.00	0%	\$105.00
2	Tablopt family hoodies 2-XL	\$35.00	0%	\$70.00
3	Zakall Family Hoodies L-1 S-1 YOUTH M	\$35.00	0%	\$105.00
1	Todd Kurtz Family Hoodie XL-1	\$35.00	0.00%	\$35.00

Sub Total	\$1,022.00
GST #775979693	\$51.10
Total Due	\$1,073.10

e-transfer: ORDERS@PEARMEDIA.CA

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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