



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6196

Invoice Date June 24, 2020

Total Due \$299.25

To:

St. Jerome's High School

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
38	CAD Printed Decals installed on chair backs	\$7.50	0.00%	\$285.00
Sub Total				\$285.00
GST #775979693				\$14.25
Total Due				\$299.25

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.

Thanks for choosing [Pear Media Inc.](#)