



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 6237

Invoice Date August 20, 2020

Due Date August 30, 2020

**Total Due \$393.75**

**To:**

Winston Churchill School  
torrie.oliver@lpsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
60	Knitted Face Masks black with one sided logo	\$5.00	0%	\$300.00
1	Setup fee	\$50.00	0%	\$50.00
1	Shipping	\$25.00	0.00%	\$25.00

Sub Total \$375.00

GST #775979693 \$18.75

**Total Due \$393.75**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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



# Invoice

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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.

Paid