



[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 6239

Invoice Date August 31, 2020

**Total Due**

**\$183.75**

**To:**

Winston Churchill School

torrie.oliver@lpsd.ca

| Hrs/Qty | Service  | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 50      | Breakaway lanyards with card holder<br>25-lime green<br>25- neon yellow<br>50- badge holders<br>50- metal crocodile swivel clips | \$3.50     | 0.00%  | \$175.00  |

Sub Total \$175.00

GST #775979693 \$8.75

**Total Due**

**\$183.75**

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

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



# 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