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 25-lime green 25- neon yellow 50- badge holders 50- metal crocodile swivel clips	$3.50	0.00%	$175.00

Sub Total	$175.00
GST #775979693	$8.75
Total Due	**$183.75**

Paid

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

Invoice

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.