Invoice

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

Invoice Number	6357
Invoice Date	November 30, 2020
Total Due	**$930.00**

To:
Holy Rosary High School
jalmond@lcsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Champion crewnecks White M-1 L-2 Charcoal Heather M-1 Black M-1	$45.00	0%	$225.00
12	Champion Hoodies White S-1 Charcoal heather S-1 L-2 Black XS-1 L-6 XL-1	$55.00	0%	$660.00
9	Name Personalization	$5.00	0.00%	$45.00

Sub Total	$930.00
GST #775979693	$0.00

Thanks for choosing Pear Media Inc.

Invoice

Total Due	**$930.00**

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: 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.

Paid

Thanks for choosing Pear Media Inc.