



www.pearmedia.ca

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

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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.

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