



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6757

Invoice Date October 4, 2022

Due Date October 21, 2022

Total Due \$1,197.00

To:

Stephanie - LPSD
stephanie.rachkewich@lpsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
60	Haunted Hoops Shirt with full chest logo 3XL-1 2XL- 3 XL-7 L-22 M-20 S-7	\$19.00	0.00%	\$1,140.00

Sub Total \$1,140.00

GST #775979693 \$57.00

Total Due \$1,197.00

e-transfer: ORDERS@PEARMEDIA.CA

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Invoice

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136
Lloydminster, AB T9V 3C4*****

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

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