



[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 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](mailto:ORDERS@PEARMEDIA.CA)

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



***www.pearmedia.ca***

# 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