



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6812

Invoice Date January 16, 2023

Due Date January 30, 2023

Total Due \$582.75

To:

Stephanie - LPSD
stephanie.rachkewich@lpsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	ATC2500 EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500 - BLACK S-1 M-8 L-3 XL-1 2XI-1 3XI-1	\$37.00	0.00%	\$555.00

Sub Total \$555.00

GST #775979693 \$27.75

Total Due \$582.75

e-transfer: ORDERS@PEARMEDIA.CA

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



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**** 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