Invoice

Invoice Number	6859
Invoice Date	March 20, 2023
Due Date	March 30, 2023
Total Due	**$1,124.55**

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

To:
Stephanie - LPSD
stephanie.rachkewich@lpsd.ca

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
17	Basketball Backpacks with logo and number	$63.00	0.00%	$1,071.00

Sub Total	$1,071.00
GST #775979693	$53.55
Total Due	**$1,124.55**

e-transfer: ORDERS@PEARMEDIA.CA

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

Thanks for choosing Pear Media Inc.

Invoice

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.