



[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 6950

Invoice Date August 8, 2023

Due Date August 24, 2023

**Total Due \$1,365.84**

**To:**

Stephanie - LPSD

[stephanie.rachkewich@lpsd.ca](mailto:stephanie.rachkewich@lpsd.ca)

6 Color Front Left Chest

1 Color Back

| Hrs/Qty | Service                                                                                   | Rate/Price | Adjust | Sub Total  |
|---------|-------------------------------------------------------------------------------------------|------------|--------|------------|
| 78      | Gildan - Softstyle® T-Shirt - 64000 - Black Staff Shirts<br>S 10<br>M 26<br>L 26<br>XL 16 | \$14.28    | 0%     | \$1,113.84 |
| 12      | Plus Size Gildan - Softstyle® T-Shirt - 64000 - Black Staff Shirts<br>XXL- 10<br>XXX-2    | \$15.58    | 0.00%  | \$186.96   |

Sub Total \$1,300.80

GST #775979693 \$65.04

**Total Due \$1,365.84**

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



***www.pearmedia.ca***

CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: ORDERS@PEARMEDIA.CA

\*\*\*\* 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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE