



[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 7047

Invoice Date November 30, 2023

**Total Due \$840.00**

**To:**

Neilburg Composite School - Grad

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	Neilburg Gard hoodies with names ATCF2500 Black M-9 L-6 XL-4 2XL-1	\$40.00	0.00%	\$800.00

Sub Total \$800.00

GST #775979693 \$40.00

**Total Due \$840.00**

CHEQUES PAYABLE TO: PEAR MEDIA INC. 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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

Paid