Invoice

www.pearmedia.ca

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

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

Invoice Number	7112
Invoice Date	February 12, 2024
Due Date	March 3, 2024
Total Due	**$934.50**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	Gildan Softstyle black shirts S - 4 M - 12 L - 20 XL - 12 XXL - 2	$16.00	0.00%	$800.00
7	Banners 12x19 Girls Champion Boys Champion Girls 2nd Boys 2nd Girls 3rd Boys 3rd Boys Consolation	$20.00	0.00%	$140.00

Sub Total	$940.00
GST #775979693	$44.50
Discount	-$50.00
Total Due	**$934.50**

Thanks for choosing Pear Media Inc.



Invoice

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

Paid

Thanks for choosing Pear Media Inc.