



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 7112

Invoice Date February 12, 2024

Due Date March 3, 2024

Total Due \$934.50

To:

Stephanie - LPSD

stephanie.rachkewich@lpsd.ca

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%	\$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

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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

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