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Invoice

From:

[Pear Media Inc.](#)

5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 7178

Invoice Date April 10, 2024

Total Due \$453.60

To:

Stephanie - LPSD
stephanie.rachkewich@lpsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	ATC™ PRO TEAM LONG SLEEVE TEE. S350LS includes full chest logo and name S-5 M-6 L-1 XL-1	\$24.00	0%	\$312.00
2	ATC™ ESACTIVE® VINTAGE 1/2 ZIP LADIES' SWEATSHIRT. L2042	\$60.00	0.00%	\$120.00

Sub Total \$432.00

GST #775979693 \$21.60

Total Due \$453.60

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

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- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

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