



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7199

Invoice Date April 19, 2024

Total Due \$630.00

To:

Stephanie - LPSD
stephanie.rachkewich@lpsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	PLAYER BACKPACK with logo and number	\$50.00	0.00%	\$600.00
Sub Total				\$600.00
GST #775979693				\$30.00
Total Due				\$630.00

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

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

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