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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7242

Invoice Date May 6, 2024

Total Due \$404.25

To:

Stephanie - LPSD
stephanie.rachkewich@lpsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500 2-M 2-L 1-2XL	\$38.00	0%	\$190.00
1	ATC™ DYNAMIC HEATHER FLEECE 1/2 ZIP SWEATSHIRT. F2022 L-1	\$75.00	0%	\$75.00
2	ATC™ ESACTIVE® VINTAGE HOODED SWEATSHIRT. F2045 M-1 L-1	\$60.00	0.00%	\$120.00

Sub Total \$385.00

GST #775979693 \$19.25

Total Due \$404.25

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



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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.

Paid