



[www.pearmedia.ca](http://www.pearmedia.ca)

# 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](mailto: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™ EACTIVE® 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.](#)



# Invoice

***www.pearmedia.ca***

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