



[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 7257

Invoice Date May 13, 2024

**Total Due \$1,819.65**

**To:**

Holy Rosary - Track  
[behnisz@lcsd.ca](mailto:behnisz@lcsd.ca)

| Hrs/Qty | Service                                  | Rate/Price | Adjust | Sub Total |
|---------|------------------------------------------|------------|--------|-----------|
| 7       | 1/4 Zip Sweatshirts<br>S-3<br>M-3<br>L-1 | \$38.00    | 0%     | \$266.00  |
| 10      | Nike Hoodies<br>S-2<br>M-5<br>L-3        | \$70.00    | 0%     | \$700.00  |
| 2       | 350 performance shirts                   | \$22.00    | 0%     | \$44.00   |
| 5       | Long Sleeve Performace shirt             | \$22.00    | 0%     | \$110.00  |
| 7       | Champion 1/4 zip                         | \$60.00    | 0%     | \$420.00  |
| 2       | Nike Crewnecks                           | \$65.00    | 0%     | \$130.00  |
| 21      | adding names                             | \$3.00     | 0.00%  | \$63.00   |

Sub Total \$1,733.00

GST #775979693 \$86.65

**Total Due \$1,819.65**

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



# Invoice

***www.pearmedia.ca***

CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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

Paid