



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7258

Invoice Date May 13, 2024

Total Due \$78.75

To:

Stephanie - LPSD
stephanie.rachkewich@lpsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	ATC™ DYNAMIC HEATHER FLEECE 1/2 ZIP SWEATSHIRT. F2022 2xl	\$75.00	0.00%	\$75.00
Sub Total				\$75.00
GST #775979693				\$3.75
Total Due				\$78.75

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

• ALL Deposits are NON-REFUNDABLE

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



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- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid