



[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 7258

Invoice Date May 13, 2024

**Total Due \$78.75**

**To:**

Stephanie - LPSD  
[stephanie.rachkewich@lpsd.ca](mailto: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         |
| <b>Total Due</b> |                                                           |            |        | <b>\$78.75</b> |

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

• ALL Deposits are NON-REFUNDABLE

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



# Invoice

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

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

Paid