



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

7474

Invoice Date

October 30, 2024

Total Due

\$10,584.00

To:

Frog Lake Education / Kenna Wiebe

kenna.wiebe@fleat6.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
120	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500 Price is for left chest logo and sizes S-XL add \$3 for 2XL - 4XL	\$27.00	0%	\$3,240.00
120	GILDAN® HEAVY BLEND™ HOODED SWEATSHIRT. 1850 Price is for left chest logo and sizes S-XL add \$3 for 2XL - 4XL	\$27.00	0%	\$3,240.00
120	KOI® ELEMENT CFF PULLOVER HOOD. KOI2250 Price is for left chest logo and sizes S-XL add \$3 for 2XL - 3XL	\$30.00	0.00%	\$3,600.00

Sub Total

\$10,080.00

GST #775979693

\$504.00

Total Due

\$10,584.00

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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.

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