



[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 7474

Invoice Date October 30, 2024

**Total Due \$10,584.00**

**To:**

Frog Lake Education / Kenna Wiebe

[kenna.wiebe@fleat6.ca](mailto: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**

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



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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.