



[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

| Hrs/Qty | Service                                                                                                                  | Rate/Price | Adjust | Sub Total  |
|---------|--------------------------------------------------------------------------------------------------------------------------|------------|--------|------------|
| 120     | ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500<br>Price is for left chest logo and sizes S-XL<br>add \$3 for 2XL - 4XL | \$27.00    | 0%     | \$3,240.00 |
| 120     | GILDAN® HEAVY BLEND™ HOODED SWEATSHIRT. 1850<br>Price is for left chest logo and sizes S-XL<br>add \$3 for 2XL - 4XL     | \$27.00    | 0%     | \$3,240.00 |
| 120     | KOI® ELEMENT CFF PULLOVER HOOD. KOI2250<br>Price is for left chest logo and sizes S-XL<br>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.](http://www.pearmedia.ca)



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# Invoice

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.