Invoice

www.pearmedia.ca

From:
Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

To:
Stephanie - LPSD
stephanie.rachkewich@lpsd.ca

Invoice Number	7509
Invoice Date	December 29, 2024
Total Due	**$672.00**

JV LADY BARONS

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
16	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500 WITH NAMES - PURPLE S-3 M-10 L-2 XL-1	$40.00	0.00%	$640.00

Sub Total	$640.00
GST #775979693	$32.00
Total Due	**$672.00**

Paid

Thanks for choosing Pear Media Inc.



Invoice

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.

Paid

Thanks for choosing Pear Media Inc.