



www.pearmedia.ca

Invoice

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 7514

Invoice Date December 2, 2024

Total Due

\$1,554.26

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Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
	Gildan 2000 Shirts with logo front and numbers on back			
	Orchid (numbers 1-12 on back)			
	- 6 Medium			
	- 4 Large			
	- 2 XL			
	Cornsilk (numbers 1-11 on back)			
	- 3 Small			
	- 6 Medium			
	- 1 Large			
	- 1 XL			
	Black (numbers 1-10 on back)			
59	- 1 Medium	\$18.00	0.00%	\$1,062.00
	- 7 Large			
	- 2 XL			
	Sport Grey (numbers 1-10 on back)			
	- 1 Medium			
	- 6 Large			
	- 3 XL			
	Daisy (numbers 1-8 on back)			
	- 2 Medium			
	- 5 Large			
	- 1 XL			
	White (numbers 1-8 on back)			
	- 3 Medium			
	- 5 Large			
22	Gildan 2000 Shirts with logo front - Black Champions Shirt Front only	\$17.00	0.00%	\$374.00
	- 7 Medium			
	- 11 Large			
	- 4 XL			
59	Sleeve Sponsor logo	\$0.75	0.00%	\$44.25
Sub Total				\$1,480.25
GST #775979693				\$74.01

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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.

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