



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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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
59	Gildan 2000 Shirts with logo front and numbers on back Orchid (numbers 1-12 on back) - 6 Medium - 4 Large - 2 XL Cornsilks (numbers 1-11 on back) - 3 Small - 6 Medium - 1 Large - 1 XL Black (numbers 1-10 on back) - 1 Medium - 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	\$18.00	0%	\$1,062.00
22	Gildan 2000 Shirts with logo front - Black Champions Shirt Front only - 7 Medium - 11 Large - 4 XL	\$17.00	0%	\$374.00
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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