



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 7535

Invoice Date January 23, 2025

Total Due \$720.00

To:

Neilburg Composite School - Grad

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500 S- 5 M-4 L-6	\$48.00	0.00%	\$720.00

Sub Total \$720.00

GST #775979693 \$0.00

Total Due \$720.00

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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



Invoice

www.pearmedia.ca

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid