



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.](#)



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

Paid