



[www.pearmedia.ca](http://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
<b>Total Due</b>				<b>\$720.00</b>

CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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



# Invoice

***[www.pearmedia.ca](http://www.pearmedia.ca)***

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

Paid