



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7537

Invoice Date January 28, 2025

Total Due \$1,512.00

To:

Stephanie - LPSD
stephanie.rachkewich@lpsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	Bi-Provincial Banners 12x19	\$20.00	0.00%	\$160.00
	Bi-Provincial Shirts Gildan Softstyle white shirts			
80	• 20 small • 30 medium • 22 large • 8 XL	\$16.00	0.00%	\$1,280.00

Sub Total \$1,440.00

GST #775979693 \$72.00

Total Due \$1,512.00

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