



[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 7537

Invoice Date January 28, 2025

**Total Due \$1,512.00**

**To:**

Stephanie - LPSD  
[stephanie.rachkewich@lpsd.ca](mailto:stephanie.rachkewich@lpsd.ca)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	Bi-Provincial Banners 12x19	\$20.00	0%	\$160.00
	Bi-Provincial Shirts Gildan Softstyle white shirts			
80	<ul style="list-style-type: none"><li>• 20 small</li><li>• 30 medium</li><li>• 22 large</li><li>• 8 XL</li></ul>	\$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](mailto:ORDERS@PEARMEDIA.CA)

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



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***[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