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Invoice

From:

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

Invoice Number 7578

Invoice Date March 31, 2025

Due Date April 25, 2025

Total Due \$1,189.65

To:

Avery Outreach School
deanne.debusschere@lpsd.ca

Just front logo

s-1 m-7 L-6 XL-3

Grad Left Sleeve name on lower back

S- KEIRA

M- RANDELL

L- Messervery LUCAS AUGUST BOURASSA MACNAB RASCHER

XL- MAZDA

2XL- Oman

LASTNAME

XL - BALLANTYNE

2XL- Deviller

3XL- BENNETT

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
30	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500 S-2 M-7 L-14 XL-4 2XL- 2 3XL-1	\$35.00	0.00%	\$1,050.00
21	Additional location ex. name, grad year 9- Grad on sleeve 12- names on lower back	\$3.00	0.00%	\$63.00
1	VINYL STICKER	\$20.00	0.00%	\$20.00
Sub Total				\$1,133.00
GST #775979693				\$56.65
Total Due				\$1,189.65

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

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

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