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Invoice

From:

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

Invoice Number 5146

Invoice Date October 6, 2017

Total Due \$1,073.15

To:

LPSD Rendell Park School
amy.skinner@lpsd.ca

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 40 | ATC8000L Grey with Printed Logo S-3 M-9 L-12 XL-16 | \$17.00 | 0% | \$680.00 |
| 7 | ATC8000L Grey with Printed Logo 2XL-1 3XL-6 | \$19.00 | 0% | \$133.00 |
| 10 | ATC 3/4 Ball with Camo Sleeves 2 Sided Printed -Spirit Shirt S-2 M-3 L-3 XL-2 | \$19.00 | 0% | \$190.00 |
| 1 | 3/4 Ball Royal with Rendell Park for Amy 3XI-1 | \$19.05 | 0.00% | \$19.05 |

Sub Total \$1,022.05
GST #775979693 \$51.10

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\$1,073.15

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

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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