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Invoice

From:

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

Invoice Number 5289

Invoice Date March 23, 2018

Total Due \$823.20

To:

Winston Churchill School
torrie.oliver@lpsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
49	ATC White/ Black shirts with school logo YXL-9 XS-1 S-4 M-11 L-10 XL-7 2XL-6 3XL-1	\$16.00	0.00%	\$784.00

Sub Total	\$784.00
GST #775979693	\$39.20
Total Due	\$823.20

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

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Invoice

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

Paid

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