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Invoice

From:

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

Invoice Number 6788

Invoice Date November 24, 2022

Due Date December 15, 2022

Total Due \$1,857.98

To:

LPSD- Keyanna
keyanna.bannerman@lpsd.ca

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|-----------------------------------------------------------------------------------------------|------------|--------|-----------|
| 15 | White cotton championship shirts ATC1000 (6) Medium, (6) Large, (3) XL | \$15.00 | 0% | \$225.00 |
| 16 | ATC Pro Spun Long Sleeve Ladies Tee ATC3615L (4) Small, (9) Medium, (2) Large, (1) XXL. | \$23.00 | 0% | \$368.00 |
| 24 | ATC™ VarCITY SACK PACK. B1036 MVPs | \$14.50 | 0% | \$348.00 |
| 15 | 92cm by 8cm coloplast with names | \$7.50 | 0% | \$112.50 |
| 48 | 'Quick Buy' Bright colored fanny pack with logo | \$12.00 | 0% | \$576.00 |
| 7 | 12x18 sponsorship banner | \$20.00 | 0.00% | \$140.00 |

Sub Total \$1,769.50

GST #775979693 \$88.48

Total Due \$1,857.98

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136
Lloydminster, AB T9V 3C4*****

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL
Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of
5% per month.