Invoice



From:

Pear Media Inc.

5508-30 Street Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Theresa Elford theresa.elford@lpsd.ca

Total Due	\$372.00
Invoice Date	April 27, 2023
Invoice Number	6889

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
16	Gildan - Ultra Cotton® T-Shirt - 2000 Double Sided prints Includes design work for front and back yOUTH M-1 XL-1 ADULT M-4 L-6 XL-2	\$18.00	0%	\$288.00
2	Gildan - Ultra Cotton® T-Shirt - 2000 2- 2XL	\$20.00	0%	\$40.00
2	Gildan - Ultra Cotton® T-Shirt - 2000 2- 3XL	\$22.00	0.00%	\$44.00
			Sub Total	
			GST #775979693 Total Due	
			cai Due	\$372.00



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.