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Invoice

From:

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

Invoice Number 7146

Invoice Date March 13, 2024

Due Date March 27, 2024

Total Due \$1,283.10

To:

Avery Outreach School
deanne.debusschere@lpsd.ca

full chest Avery Logo, extras (grad 2024 bum, name left sleeve) \$3 each

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
34	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500 S-3 M-14 L-13 XL-4	\$34.00	0%	\$1,156.00
22	Additional location ex. name, grad year Grad - 10 Left Sleeve names - 12	\$3.00	0.00%	\$66.00

Sub Total	\$1,222.00
GST #775979693	\$61.10
Total Due	\$1,283.10

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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.

Paid