



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6464

Invoice Date May 26, 2021

Total Due \$577.50

To:

Neilburg Composite School - Grad
sarahhein@sasktel.net

Sleeve, Name, Full Chest all printed in White

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	Grad 2022 hoodies S-3 M-1 L-5 XL-1 2XL-1	\$50.00	0.00%	\$550.00
Sub Total				\$550.00
GST #775979693				\$27.50
Total Due				\$577.50

e-transfer: ORDERS@PEARMEDIA.CA

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



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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.

Cancelled