



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 5142

Invoice Date September 25, 2017

**Total Due \$267.75**

**To:**

LPSD - Christine Buhnai  
christine.buhnai@lpsd.ca

| Hrs/Qty | Service                                          | Rate/Price | Adjust | Sub Total |
|---------|--------------------------------------------------|------------|--------|-----------|
| 5       | Men's French Tower Tshirts<br>3-M<br>1-L<br>1-XL | \$15.00    | 0%     | \$75.00   |
| 9       | Men's French Tower Tshirts<br>1-XS<br>7-S<br>1-M | \$20.00    | 0.00%  | \$180.00  |

Sub Total \$255.00

GST #775979693 \$12.75

**Total Due \$267.75**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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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Page 2/2