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Invoice

From:

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

Invoice Number 5187

Invoice Date December 4, 2017

Total Due \$299.25

To:

LPSD - Christine Buhnai
christine.buhnai@lpsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
19	Gildan 2000 Athletic Grey shirts Mens XL-1 L-3 M-1 Ladies L-3 M-6 S-5	\$15.00	0.00%	\$285.00

Sub Total	\$285.00
GST #775979693	\$14.25
Total Due	\$299.25

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: 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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