



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5391

Invoice Date June 17, 2018

Total Due \$119.70

To:

Winston Churchill School
torrie.oliver@lpsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	ATC White/ Black shirts with school logo 1 - AXS 4 - AM 1 - AL	\$16.00	0%	\$96.00
1	ATC White/ Black shirts with school logo 1 - AXXL	\$18.00	0.00%	\$18.00
Sub Total				\$114.00
GST #775979693				\$5.70
Total Due				\$119.70

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per

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



www.pearmedia.ca

Invoice

month.

Paid

Thanks for choosing [Pear Media Inc.](#)