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Invoice

From:

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

Invoice Number 5613

Invoice Date December 12, 2018

Total Due \$583.80

To:

LPSD - Christine Buhnai
christine.buhnai@lpsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	KR4041 Adult Retro Hooded Pulloves Dark Charcoal/Retro Purple s-3m-2 l-1 xL-1	\$52.00	0%	\$364.00
4	KR4041 Adult Retro Hooded Pullover Shown: Athletic Grey/Dark Charcoal s-4	\$48.00	0.00%	\$192.00

Sub Total \$556.00

GST #775979693 \$27.80

Total Due \$583.80

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

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Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid