



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5754

Invoice Date May 30, 2019

Total Due \$285.60

To:

Victoria Oldershaw LPSD
victoria.oldershaw@lpsd.ca

3 color screen print

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
16	Heather Purple 6400 S-4 M-7 L-7 2XL-1	\$17.00	0.00%	\$272.00

Sub Total	\$272.00
GST #775979693	\$13.60
Total Due	\$285.60

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

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Invoice

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid

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