



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5790

Invoice Date June 18, 2019

Total Due \$913.50

To:

Alison Fulkerth LCSD
afulkerth@lcsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
87	yellow tshirts with 2 sided print	\$10.00	0.00%	\$870.00

Sub Total \$870.00

GST #775979693 \$43.50

Total Due \$913.50

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

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

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