



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5804

Invoice Date July 2, 2019

Total Due \$105.00

To:

Alison Fulkerth LCSD
afulkerth@lcsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	yellow tshirts with 2 sided print youth s-1 m-1 l-8	\$10.00	0.00%	\$100.00

Sub Total	\$100.00
GST #775979693	\$5.00
Total Due	\$105.00

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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