



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6111

Invoice Date March 14, 2020

Total Due \$388.50

To:

Theresa Elford
theresa.elford@lpsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Caps with name puff logo 9- flat beek grey 1 -youth black 6277	\$27.00	0%	\$270.00
4	clipboards	\$25.00	0.00%	\$100.00

Sub Total \$370.00

GST #775979693 \$18.50

Total Due \$388.50

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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