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Invoice

From:

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

Invoice Number 6237
Invoice Date August 20, 2020
Due Date August 30, 2020

Total Due \$393.75

To:

Winston Churchill School
torrie.oliver@lpsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
60	Knitted Face Masks black with one sided logo	\$5.00	0%	\$300.00
1	Setup fee	\$50.00	0%	\$50.00
1	Shipping	\$25.00	0.00%	\$25.00

Sub Total \$375.00
GST #775979693 \$18.75
Total Due \$393.75

e-transfer: ORDERS@PEARMEDIA.CA



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CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid