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Invoice

From:

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

Invoice Number 6269

Invoice Date September 23, 2020

Total Due \$1,120.22

To:

Winston Churchill School
torrie.oliver@lpsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
32	ATCF2500 Athletic Heather / Black XL-6 L-8 M-13 S-5	\$33.34	0.00%	\$1,066.88

Sub Total \$1,066.88

GST #775979693 \$53.34

Total Due \$1,120.22

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