



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 6748

Invoice Date September 15, 2022

Due Date September 30, 2022

**Total Due \$1,042.65**

**To:**

Ky Desaulniers LPSD  
ky.desaulniers@lpsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	GILDAN® PERFORMANCE T-SHIRT. 42000 - Black Size options s-xl S-8 M-3 L-1 XL-1	\$20.00	0%	\$260.00
11	ATC™ RETRO BACKPACK - Black	\$30.00	0%	\$330.00
13	ATC™ EVERYDAY FLEECE CREWNECK SWEATSHIRT. ATCF2400 Black Sleeve name included Size options s-xl M-11 L-1 XL-1	\$31.00	0.00%	\$403.00
Sub Total				\$993.00
GST #775979693				\$49.65

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# Invoice

**Total Due**

**\$1,042.65**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

\*\*\*\* PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136  
Lloydminster, AB T9V 3C4\*\*\*\*\*

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA) | 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.

Thanks for choosing [Pear Media Inc.](#)