



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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Total Due

\$1,042.65

e-transfer: ORDERS@PEARMEDIA.CA

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

ETRANSFER TO: 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.](#)