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Invoice

From:

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

Invoice Number 6836

Invoice Date February 22, 2023

Due Date March 10, 2023

Total Due \$1,143.45

To:

MCHS- Troy Stuckey
troy.stuckey@psd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
21	Champion hoodies #S700 Black M-3 L-3 Charcoal Heather M-2 L-1 Dark Green M-2 L- 2 XL-1 Stone Gray M- 2 L- 3 XL-1 White 2XL- 1 Total 9 9 2 1	\$51.00	0%	\$1,071.00
6	Adding of names Hollands Large - Black McEachern Medium - Black Tu'er Shen Medium - Black Robbie Large - Dark Green Jiang XL - Dark Green Schram XXL - White	\$3.00	0.00%	\$18.00

Sub Total	\$1,089.00
GST #775979693	\$54.45
Total Due	\$1,143.45

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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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.