



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6950
Invoice Date August 8, 2023
Due Date August 24, 2023

Total Due \$1,365.84

To:

Stephanie - LPSD
stephanie.rachkewich@lpsd.ca

6 Color Front Left Chest

1 Color Back

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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78	Gildan - Softstyle® T-Shirt - 64000 - Black Staff Shirts S 10 M 26 L 26 XL 16	\$14.28	0%	\$1,113.84
12	Plus Size Gildan - Softstyle® T-Shirt - 64000 - Black Staff Shirts XXL- 10 XXX-2	\$15.58	0.00%	\$186.96

Sub Total	\$1,300.80
GST #775979693	\$65.04
Total Due	\$1,365.84

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



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CHEQUES PAYABLE TO: PEAR MEDIA INC. 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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE