



[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 7112

Invoice Date February 12, 2024

Due Date March 3, 2024

**Total Due \$934.50**

**To:**

Stephanie - LPSD  
stephanie.rachkewich@lpsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	Gildan Softstyle black shirts S - 4 M - 12 L - 20 XL - 12 XXL - 2	\$16.00	0%	\$800.00
7	Banners 12x19 Girls Champion Boys Champion Girls 2nd Boys 2nd Girls 3rd Boys 3rd Boys Consolation	\$20.00	0.00%	\$140.00

Sub Total	\$940.00
GST #775979693	\$44.50
Discount	-\$50.00
<b>Total Due</b>	<b>\$934.50</b>

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](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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE