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Invoice

From:

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

Invoice Number 7257

Invoice Date May 13, 2024

Total Due \$1,819.65

To:

Holy Rosary - Track
behnisz@lcsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	1/4 Zip Sweatshirts S-3 M-3 L-1	\$38.00	0%	\$266.00
10	Nike Hoodies S-2 M-5 L-3	\$70.00	0%	\$700.00
2	350 performance shirts	\$22.00	0%	\$44.00
5	Long Sleeve Performace shirt	\$22.00	0%	\$110.00
7	Champion 1/4 zip	\$60.00	0%	\$420.00
2	Nike Crewnecks	\$65.00	0%	\$130.00
21	adding names	\$3.00	0.00%	\$63.00

Sub Total \$1,733.00
GST #775979693 \$86.65

Total Due \$1,819.65

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

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid