



[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 7509

Invoice Date November 29, 2024

**Total Due \$672.00**

**To:**

Stephanie - LPSD  
stephanie.rachkewich@lpsd.ca

JV LADY BARONS

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
16	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500 WITH NAMES - PURPLE S-3 M-10 L-2 XL-1	\$40.00	0.00%	\$640.00

Sub Total	\$640.00
GST #775979693	\$32.00
<b>Total Due</b>	<b>\$672.00</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

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