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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6883

Invoice Date April 17, 2023

Total Due \$1,155.00

To:

Amanda Leighton- Alberta Warriors
akragnes@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
16	Swim Towel in HEAVIEST Plush and Soft Velour Terry Cotton Blend, 30x60 (698-7)	\$50.00	0%	\$800.00
1	33" x 84" retractable banner	\$200.00	0%	\$200.00
1	Artwork	\$100.00	0.00%	\$100.00

Sub Total \$1,100.00

GST #775979693 \$55.00

Total Due \$1,155.00

**** 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.

Thanks for choosing [Pear Media Inc.](#)