



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6699

Invoice Date May 26, 2022

Total Due \$511.35

To:

Manitou Lake 4H
9sarahhein@sasktel.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
19	Banner / Custom Cut, Grommets, Adhesive Hem, Rod top	\$25.00	0%	\$475.00
1	Rope	\$12.00	0.00%	\$12.00

Sub Total \$487.00

GST #775979693 \$24.35

Total Due \$511.35

e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136

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



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Invoice

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.

Paid