



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6728

Invoice Date July 13, 2022

Total Due \$105.00

To:

Agri Energy
Wendy@section25.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	3x6 Banner with Grommets Outdoor Material / Non-hemmed	\$100.00	0.00%	\$100.00
Sub Total				\$100.00
GST #775979693				\$5.00
Total Due				\$105.00

e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136
Lloydminster, AB T9V 3C4*****

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



www.pearmedia.ca

Invoice

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