



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5536

Invoice Date October 17, 2018

Total Due \$136.50

To:

Lloydminster Agricultural Exhibition Association
Ltd.
lloydexh.reception@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	36x96 banner with grommets	\$65.00	0.00%	\$130.00

Sub Total \$130.00

GST #775979693 \$6.50

Total Due \$136.50

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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