



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5624

Invoice Date January 14, 2019

Total Due \$525.00

To:

Malanka Dancers Lloydminster
malankadancers@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	10x8 Banner - Step & Repeat	\$385.00	0%	\$385.00
1	Artwork & Set-up	\$75.00	0%	\$75.00
1	Rush Shipping	\$40.00	0.00%	\$40.00

Sub Total \$500.00

GST #775979693 \$25.00

Total Due \$525.00

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

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



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

Paid