



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5692

Invoice Date March 27, 2019

Total Due \$108.15

To:

2018 Kitscoty PeeWee

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	8.5 X 11 Mini Banners	\$6.00	0%	\$78.00
1	Set up	\$25.00	0.00%	\$25.00

Sub Total \$103.00

GST #775979693 \$5.15

Total Due \$108.15

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

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.](#)