Invoice

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

Invoice Number	5769
Invoice Date	June 7, 2019
Total Due	**$261.45**

To:
LLOYDMINSTER REBELS
jill.blanchette@gmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	24x12 coroplast sign with gromments in the top corners - Lane Sponsors Wickham Xtrerra Art Soul Life Meridan Clinic Talon Meridan Law Group	$29.00	0%	$174.00
5	12x12 coroplast sign with gromments in the top corners - Bronze Sponsors Pizza 73 Second Cup Wayside Dental Silverwood Toyota Driven	$15.00	0.00%	$75.00

Sub Total	$249.00
GST #775979693	$12.45
Total Due	**$261.45**

Thanks for choosing Pear Media Inc.

Invoice

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.

Paid

Thanks for choosing Pear Media Inc.