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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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	24x12 coroplast sign with grommets in the top corners - Lane Sponsors Wickham Xterra Art Soul Life Meridan Clinic Talon Meridan Law Group	\$29.00	0%	\$174.00
5	12x12 coroplast sign with grommets 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.](http://www.pearmedia.ca)



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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.

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