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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5780

Invoice Date February 22, 2019

Total Due \$161.44

To:

Lance Ward
lance.ward@lpsd.ca

Ordered by Lance Ward

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Logo cards - Glossy 2 Sided	\$135.00	0%	\$135.00
15	Posters 11x17	\$1.25	0.00%	\$18.75

Sub Total \$153.75

GST #775979693 \$7.69

Total Due \$161.44

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

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Invoice

fees of 5% per month.

Paid

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