Invoice

www.pearmedia.ca

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

To:
Amanda Spence
amanda.spence@pearmedia.ca

Invoice Number	5809
Invoice Date	July 5, 2019
Total Due	**$30.45**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	30"X4 foot banner	$29.00	0.00%	$29.00

Sub Total	$29.00
GST #775979693	$1.45
Total Due	**$30.45**

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.