



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5809

Invoice Date July 5, 2019

Total Due \$30.45

To:

Amanda Spence
amanda.spence@pearmedia.ca

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.](#)