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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5956

Invoice Date October 30, 2019

Total Due \$378.00

To:

Lloydminster Agricultural Exhibition Association
Ltd.
lloydexh.reception@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
36	12x12 Printed Signs - 1 side (Stockade Roundup)	\$10.00	0.00%	\$360.00

Sub Total \$360.00

GST #775979693 \$18.00

Total Due \$378.00

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