



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

To:

Avid
nicole@outdoorlifeapparel.ca

Invoice Number 5970

Invoice Date November 8, 2019

Total Due \$49.35

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	8' X 2' Banner with Grommets	\$47.00	0.00%	\$47.00

Sub Total \$47.00

GST #775979693 \$2.35

Total Due \$49.35

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.](#)