Invoice

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

Invoice Number	5973
Order Number	as Per Vanessa
Invoice Date	November 12, 2019
Total Due	**$60.90**

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	24x30 Coroplast Sign - Artwork Provided On Black Coroplast	$58.00	0.00%	$58.00

Sub Total	$58.00
GST #775979693	$2.90
Total Due	**$60.90**

Paid

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.