



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 6085

Invoice Date February 26, 2020

**Total Due \$147.00**

**To:**

Leighton Finishing

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	8.5x11 banner with grommets and string	\$10.00	0.00%	\$140.00

Sub Total \$140.00

GST #775979693 \$7.00

**Total Due \$147.00**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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.](#)