



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6107

Invoice Date March 10, 2020

Total Due \$140.70

To:

Action Towing

actiontowinglloyd@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	4x8 Banner with grommets and hemmed	\$134.00	0.00%	\$134.00

Sub Total \$134.00

GST #775979693 \$6.70

Total Due \$140.70

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.](#)