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Invoice

From:

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

Invoice Number 6110

Invoice Date March 13, 2020

Total Due \$1,341.38

To:

Amanda Spence
amanda.spence@pearmedia.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
17	Mini banners ATCF2047 With custom logo and number YOUTH	\$7.50	0%	\$127.50
23	L-10 XL-2 ADULT S-5 L-1 XL-4 2XL-1	\$50.00	0.00%	\$1,150.00

Sub Total	\$1,277.50
GST #775979693	\$63.88
Total Due	\$1,341.38

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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.

Paid