Invoice

www.pearmedia.ca

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

To:
Marsden Fire Rescue
Stacey.Jackson@synergycu.ca

Invoice Number	6288
Invoice Date	October 1, 2020
Total Due	**$100.17**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	ATC1000t Black with 2 sided 1 color imprint 4XL	$23.85	0.00%	$95.40

Sub Total	$95.40
GST #775979693	$4.77
Total Due	**$100.17**

e-transfer: ORDERS@PEARMEDIA.CA

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment

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is due upon invoice. Late payment is subject to fees of 5% per month.

Paid

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