



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

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

Invoice Number 6451

Invoice Date May 11, 2021

Total Due \$886.98

To:

Allan Chase
allan.chase@acacs16.ab.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
26	Lawn chairs logos	\$7.50	0.00%	\$195.00
26	Black lawn chairs from Canadian Tire	\$24.99	0.00%	\$649.74

Sub Total \$844.74

GST #775979693 \$42.24

Total Due \$886.98

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL

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Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid