



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

# Invoice

**From:**

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

**To:**

Allan Chase

[allan.chase@acacs16.ab.ca](mailto:allan.chase@acacs16.ab.ca)

Invoice Number 6451

Invoice Date May 11, 2021

**Total Due \$886.98**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
26	Lawn chairs logos	\$7.50	0%	\$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](mailto:ORDERS@PEARMEDIA.CA)

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA) | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL

Thanks for choosing [Pear Media Inc.](#)



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# Invoice

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

Paid