



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Manitou Lake 4H

jada.tyler@hotmail.com

Invoice Number 6452

Invoice Date May 11, 2021

Total Due \$3,402.53

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	Canadian Tire Lawn Chair	\$24.99	0%	\$1,249.50
50	Lawn Chair decal	\$7.50	0%	\$375.00
13	Notebook and Document Bag	\$52.00	0%	\$676.00
	Masks			
80	20- youth	\$7.50	0%	\$600.00
	20- ladies (medium)			
	40- Adult (large)			
17	Banners	\$20.00	0.00%	\$340.00

Sub Total \$3,240.50

GST #775979693 \$162.03

Total Due \$3,402.53

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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Invoice

ETTRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL
Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of
5% per month.

Paid