Invoice

www.pearmedia.ca

Invoice Number	6452
Invoice Date	May 11, 2021
Total Due	**$3,402.53**

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

To:
Manitou Lake 4H
jada.tyler@hotmail.com

Paid

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
80	Masks 20- youth 20- ladies (medium) 40- Adult (large)	$7.50	0%	$600.00
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.

ETRANSFER 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.

Thanks for choosing Pear Media Inc.