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Invoice

From:

[Pear Media Inc.](#)

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

To:

Fountain Tire
F059@FOUNTAINTIRE.COM

Invoice Number 6458

Invoice Date May 13, 2021

Total Due \$367.50

Lloydminster Minor Football Sign at Holy Rosary Field

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	4x8' Sign Production, Installation - Reg \$480 - LMFA DISCOUNT \$350	\$350.00	0.00%	\$350.00

Sub Total \$350.00

GST #775979693 \$17.50

Total Due \$367.50

e-transfer: ORDERS@PEARMEDIA.CA

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

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Invoice

5% per month.

Paid

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