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Invoice

From:

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

Invoice Number 6459

Invoice Date May 13, 2021

Due Date June 1, 2021

Total Due \$367.50

To:

Inland Steel
Scott@ispsk.com

Sign production for Inland Steel at Holy Rosary High School for Lloydminster Minor Football

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	4x8' Alumabond Sign // 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.

Cancelled

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