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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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5% per month.

Cancelled