



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6475

Invoice Date June 9, 2021

Total Due \$147.00

To:

Cutknife 4-H Club
kjbullerwell@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	Banners with Grommets	\$20.00	0.00%	\$140.00

Sub Total \$140.00

GST #775979693 \$7.00

Total Due \$147.00

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 5% per month.

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