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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6510

Invoice Date June 21, 2021

Total Due \$304.50

To:

Border City Farmers Market
lorisa_squair@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
9	Signs - Farmer's Market - Bright with Arrows	\$10.00	0.00%	\$90.00
1	16' Banner - Full print with Grommets	\$200.00	0.00%	\$200.00

Sub Total \$290.00

GST #775979693 \$14.50

Total Due \$304.50

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL

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Invoice

Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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