



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6560

Invoice Date October 3, 2021

Total Due \$367.50

To:

Snowflake House Respite Foundation
shrf.execdirector@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	4x8 Sign // Vinyl Print Only	\$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 5% per month.

Thanks for choosing [Pear Media Inc.](#)