



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.](#)