



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.

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