Invoice

Invoice Number	6579
Invoice Date	October 29, 2021
Due Date	November 12, 2021
Total Due	**$252.00**

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

To:
Northwest School Division
Sara.goodfellow@nwsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	24x36 Banners - Printed, full bleed, hemmed, Grommets, dowel	$60.00	0.00%	$240.00

Sub Total	$240.00
GST #775979693	$12.00
Total Due	**$252.00**

e-transfer: ORDERS@PEARMEDIA.CA

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

Thanks for choosing Pear Media Inc.

Invoice

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.