



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 6579

Invoice Date October 29, 2021

Due Date November 12, 2021

**Total Due \$252.00**

**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         |
| <b>Total Due</b> |                                                              |            |        | <b>\$252.00</b> |

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA) | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL

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



# Invoice

***[www.pearmedia.ca](http://www.pearmedia.ca)***

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

Paid