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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
Total Due				\$252.00

e-transfer: ORDERS@PEARMEDIA.CA

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

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

Paid