Invoice

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

Invoice Number	6604
Invoice Date	November 19, 2021
Total Due	**$260.82**

To:
Border City Farmers Market
lorisa_squair@hotmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Decals - Replacements for signage a - 4.1" x 4.7" (6), 5 - 3" x 4.3" (6), 1 - 3.2x6.3" (4), 5 - 4.7 x 6.2" (2), 4 - 4.7" x 6.2" (2), 4 - 3" x 4.3" (6), 1,5,4 - 3.7 x 4" (6)	$97.20	0%	$97.20
14	Decals - High Tack 18x6" TODAY	$10.80	0.00%	$151.20

Sub Total	$248.40
GST #775979693	$12.42
Total Due	**$260.82**

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.

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