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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

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

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

Paid