



[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 6693

Invoice Date May 18, 2022

**Total Due \$0.00**

**To:**

Extreme Donair Pizza  
k\_rm2008@hotmail.com

| Hrs/Qty | Service                                                                                                                                                                                                                                         | Rate/Price | Adjust | Sub Total |
|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|-----------|
| 4       | Flags - Double Sided - Custom Size<br>Extreme Pizza Donair - 42"w x 84"h<br>115g knitted polyester, double-sided<br>4" open sleeve LHS, 2.5" open sleeve top<br>1 each x 4 designs (Burger - red, Donair - yellow, Pasta - blue, Pizza - white) | \$202.50   | 0%     | \$810.00  |
| 1       | Shipping                                                                                                                                                                                                                                        | \$30.00    | 0.00%  | \$30.00   |

Sub Total \$840.00

GST #775979693 \$42.00

Paid **-\$882.00**

**Total Due \$0.00**

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

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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# Invoice

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

Paid