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# 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 Extreme Pizza Donair - 42"w x 84"h 115g knitted polyester, double-sided 4" open sleeve LHS, 2.5" open sleeve top 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)



# Invoice

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

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

Paid