



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6860

Invoice Date March 20, 2023

Due Date April 10, 2023

Total Due \$147.00

To:

Stephanie - LPSD
stephanie.rachkewich@lpsd.ca

1
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Invoice

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	Banners 12x18	\$20.00	0.00%	\$140.00
Sub Total				\$140.00
GST #775979693				\$7.00
Total Due				\$147.00

e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136
Lloydminster, AB T9V 3C4*****

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL
Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of
5% per month.

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