Invoice

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

To:
Stephanie - LPSD
stephanie.rachkewich@lpsd.ca

Invoice Number	6860
Invoice Date	March 20, 2023
Due Date	April 10, 2023
Total Due	**$147.00**

Paid

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Thanks for choosing Pear Media Inc.

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**

Paid

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.

Thanks for choosing Pear Media Inc.