Invoice

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

Invoice Number	6915
Invoice Date	June 2, 2023
Due Date	June 2, 2023
Total Due	**$114.45**

To:
Manitou Lake 4H
9sarahhein@sasktel.net

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Banner / Custom Cut, Grommets, Adhesive Hem, Rod top	$26.00	0.00%	$104.00
1	Rope	$5.00	0.00%	$5.00

Sub Total	$109.00
GST #775979693	$5.45
Total Due	**$114.45**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS****

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

Paid

Thanks for choosing Pear Media Inc.