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Invoice

From:

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

Invoice Number 6918

Invoice Date June 15, 2023

Due Date June 16, 2023

Total Due \$73.50

To:

Northwest School Division
Sara.goodfellow@nwsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	24x36 Banners - Printed, full bleed, hemmed, Grommets, dowel	\$70.00	0.00%	\$70.00
Sub Total				\$70.00
GST #775979693				\$3.50
Total Due				\$73.50

e-transfer: ORDERS@PEARMEDIA.CA

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

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Invoice

5% per month.

Paid

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