www.pearmedia.ca

Invoice

Invoice Number	7147
Invoice Date	March 14, 2024
Due Date	March 25, 2024
Total Due	**$75.60**

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

To:
U11 Battle at the Border
michelle.miles@foremost.ca

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	6' x 2' Banner + Grommets Design included	$72.00	0.00%	$72.00

Sub Total	$72.00
GST #775979693	$3.60
Total Due	**$75.60**

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

• ALL Deposits are NON-REFUNDABLE

Thanks for choosing Pear Media Inc.

- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Thanks for choosing Pear Media Inc.