



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7147

Invoice Date March 14, 2024

Due Date March 25, 2024

Total Due \$75.60

To:

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

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

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

Paid