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Invoice

From:

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

Invoice Number 7151

Invoice Date March 15, 2024

Due Date March 18, 2024

Total Due \$155.40

To:

Lloydminster Skating Club
hpsehn@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	36" x 10' Banner with Grommets / Reinforced Edge	\$148.00	0.00%	\$148.00

Sub Total \$148.00

GST #775979693 \$7.40

Total Due \$155.40

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

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

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