Invoice

Invoice Number	7159
Invoice Date	March 20, 2024
Due Date	March 26, 2024
Total Due	**$357.00**

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

To:
Jaci Leask
jaci_hanna@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
17	Blazer League Champion banners 12x20 Reinforced edge, grommets, rope	$20.00	0.00%	$340.00

Sub Total	$340.00
GST #775979693	$17.00
Total Due	**$357.00**

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

- ALL Deposits are NON-REFUNDABLE

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

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

Thanks for choosing Pear Media Inc.