



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7159

Invoice Date March 20, 2024

Due Date March 26, 2024

Total Due \$357.00

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

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

Paid