



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

[Pear Media Inc.](#)

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

Invoice Number 7168

Invoice Date March 26, 2024

**Total Due \$294.00**

**To:**

Kandyss Perks  
[kandyss.perks@live.ca](mailto:kandyss.perks@live.ca)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	Blazer League Champion banners 12x20 Reinforced edge, grommets, rope	\$20.00	0.00%	\$280.00
Sub Total				\$280.00
GST #775979693				\$14.00
<b>Total Due</b>				<b>\$294.00</b>

CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

• ALL Deposits are NON-REFUNDABLE

Thanks for choosing [Pear Media Inc.](#)



# Invoice

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

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