



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

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

Total Due \$294.00

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

• ALL Deposits are NON-REFUNDABLE

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



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

Paid