



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7171

Invoice Date March 27, 2024

Total Due \$42.00

To:

U15 Female Team 3
yvettedolan@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Double Sided Banner 14" with Dowel + Grommets	\$40.00	0.00%	\$40.00
Sub Total				\$40.00
GST #775979693				\$2.00
Total Due				\$42.00

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.

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