# 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

Paid

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---|---|---|---|---|
| 1 | Double Sided Banner<br>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.