



[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 7200  
Invoice Date April 19, 2024  
Due Date April 22, 2024

**Total Due \$210.00**

**To:**

Amanda Leighton- Alberta Warriors  
akragnes@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	33" x 84" retractable banner	\$200.00	0.00%	\$200.00

Sub Total	\$200.00
GST #775979693	\$10.00
<b>Total Due</b>	<b>\$210.00</b>

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