



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
Total Due				\$210.00

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