Invoice

Invoice Number	7272
Invoice Date	May 23, 2024
Total Due	**$661.50**

From:
Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

To:
Manitou Lake 4H
jada.tyler@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
21	14x19" Custom Banners Print, Cut, Hem, Dowel, Rope	$30.00	0%	$630.00
2.5	Artwork - Donation	$90.00	-100%	$0.00

Sub Total	$630.00
GST #775979693	$31.50
Total Due	**$661.50**

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

• ALL Deposits are NON-REFUNDABLE

Thanks for choosing Pear Media Inc.

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

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