



[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 7272

Invoice Date May 23, 2024

**Total Due \$661.50**

**To:**

Manitou Lake 4H  
[jada.tyler@hotmail.com](mailto: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](mailto:ORDERS@PEARMEDIA.CA)

• ALL Deposits are NON-REFUNDABLE

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



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

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