



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 7276

Invoice Date May 30, 2024

Total Due \$139.65

To:

Ashley Ducherer
ADucherer@gareenergy.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Artwork	\$25.00	0%	\$25.00
1	Banner 4x6 reinforced edges with grommets	\$108.00	0.00%	\$108.00

Sub Total \$133.00

GST #775979693 \$6.65

Total Due \$139.65

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: 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.

Paid