Invoice

Invoice Number	7284
Invoice Date	June 4, 2024
Due Date	June 4, 2024
Total Due	**$241.92**

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

To:
Victoria Oldershaw LPSD
victoria.oldershaw@lpsd.ca

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	8x3 banner with reinforced edges and grommets	$115.20	0.00%	$230.40

Sub Total	$230.40
GST #775979693	$11.52
Total Due	**$241.92**

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.