



[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 7284

Invoice Date June 4, 2024

Due Date June 4, 2024

**Total Due \$241.92**

**To:**

Victoria Oldershaw LPSD  
victoria.oldershaw@lpsd.ca

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
<b>Total Due</b>				<b>\$241.92</b>

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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)