



[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

**Total Due \$241.92**

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)