



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

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

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