



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7291

Invoice Date June 7, 2024

Due Date June 7, 2024

Total Due \$120.96

To:

The Scoop Lloydminster
thescoopllloydminster@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	48" x 24" Banner - with Grommets / Fold Hem	\$57.60	0.00%	\$115.20

Sub Total \$115.20

GST #775979693 \$5.76

Total Due \$120.96

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.](http://www.pearmedia.ca)