



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

CashSale

noemailer@pearmedia.ca

Invoice Number 7292

Invoice Date June 7, 2024

Total Due \$151.20

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Banner - 8' with Grommets / Fold Hem	\$144.00	0.00%	\$144.00

Sub Total \$144.00

GST #775979693 \$7.20

Total Due \$151.20

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.](#)