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.