Invoice

Invoice Number	7338
Invoice Date	July 9, 2024
Total Due	**$202.13**

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

To:
ATCO
Chris.Eskelson@atco.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Banner - 153" x 40" Raw Edge, No Grommets	$192.50	0.00%	$192.50

Sub Total	$192.50
GST #775979693	$9.63
Total Due	**$202.13**

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.