



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

# Invoice

**From:**

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

Invoice Number 7338

Invoice Date July 9, 2024

**Total Due \$202.13**

**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
<b>Total Due</b>				<b>\$202.13</b>

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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)