Invoice

www.pearmedia.ca

Invoice Number	7467
Invoice Date	October 25, 2024
Total Due	**$47.25**

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

To:
Kelly Wouters
kdwouters@sasktel.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Team Locker Room banner	$45.00	0.00%	$45.00

Sub Total	$45.00
GST #775979693	$2.25
Total Due	**$47.25**

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.