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Invoice

From:

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

Invoice Number 7542

Invoice Date January 31, 2025

Due Date January 31, 2025

Total Due \$0.00

To:

LPSD- Keyanna
keyanna.bannerman@lpsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Coroplast Signs 920mm x 80mm +/- White with Purple Vinyl 6 Cassandra Batang 9 Danielle Binetruy 11 Haley Binetruy 13 Sofia Simpson 22 Addison Prokop 23 Zara Wilson	\$10.00	0.00%	\$60.00

Sub Total	\$60.00
GST #775979693	\$3.00
Paid	-\$63.00
Total Due	\$0.00

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid