



[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 7571

Invoice Date March 16, 2025

**Total Due \$68.25**

**To:**

Prairie Peak Performance

prairiepeakathletics@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Banner - 60" x 28" with Grommets	\$65.00	0.00%	\$65.00

Sub Total \$65.00

GST #775979693 \$3.25

**Total Due \$68.25**

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)