www.pearmedia.ca

Invoice

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

To:
Prairie Peak Performance
prairiepeakathletics@outlook.com

Invoice Number	7571
Invoice Date	March 16, 2025
Total Due	**$68.25**

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

- 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.