



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7601

Invoice Date May 23, 2025

Total Due \$183.75

To:

Melissa Pedersen
daykaypedersen@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	96x50" Banner Design, Grommets included	\$175.00	0.00%	\$175.00
Sub Total				\$175.00
GST #775979693				\$8.75
Total Due				\$183.75

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.](#)