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Invoice

From:

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

Invoice Number 5822

Invoice Date July 16, 2019

Total Due \$60.90

To:

LLOYDMINSTER REBELS
jill.blanchette@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	24x12 coroplast sign with grommets in the top corners - Lane Sponsors Tarpon Guardian Radiology Husky	\$29.00	0.00%	\$58.00

Sub Total	\$58.00
GST #775979693	\$2.90
Total Due	\$60.90

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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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