



[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 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
<b>Total Due</b>	<b>\$60.90</b>

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.

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)