



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5768

Invoice Date June 7, 2019

Total Due \$73.50

To:

Lloydminster HotDogs

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	4x8 Banner with grommets	\$70.00	0.00%	\$70.00

Sub Total	\$70.00
GST #775979693	\$3.50
Total Due	\$73.50

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.](#)