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Invoice

From:

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

Invoice Number 5973
Order Number as Per Vanessa
Invoice Date November 12, 2019

Total Due \$60.90

To:

Lloydminster Agricultural Exhibition Association
Ltd.
lloydexh.reception@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	24x30 Coroplast Sign - Artwork Provided On Black Coroplast	\$58.00	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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