



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6085

Invoice Date February 26, 2020

Total Due \$147.00

To:

Leighton Finishing

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	8.5x11 banner with grommets and string	\$10.00	0.00%	\$140.00

Sub Total \$140.00

GST #775979693 \$7.00

Total Due \$147.00

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.](#)