

Invoice

From: Pear Media Inc.	Invoice Number Invoice Date	6475 June 9, 2021
5508-30 Street Lloydminster, AB	Total Due	\$147.00
T9V 2C2 Ph: 587-323-PEAR (7327)		
To: Cutknife 4-H Club kjbullerwell@hotmail.com		

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	Banners with Grommets	\$20.00	0.00%	\$140.00
		S	ub Total	\$140.00
		GST #775	5979693	\$7.00
		То	tal Due	\$147.00

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | 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.