



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6860
Invoice Date March 20, 2023
Due Date April 10, 2023

Total Due \$147.00

To:

Stephanie - LPSD
stephanie.rachkewich@lpsd.ca

PAID

1
2
3
4
5
6
9
1
0
1
1
1
2
1
3
2
0
2
1
2
2



www.pearmedia.ca

Invoice

2
3
2
-
l
o
g
o
n
l
y

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	Banners 12x18	\$20.00	0.00%	\$140.00

PAID

Sub Total	\$140.00
GST #775979693	\$7.00
Total Due	\$147.00

e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136
Lloydminster, AB T9V 3C4*****

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.](#)