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# Invoice

**From:**

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

Invoice Number 6918

Invoice Date June 15, 2023

Due Date June 16, 2023

**Total Due \$73.50**

**To:**

Northwest School Division  
Sara.goodfellow@nwsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	24x36 Banners - Printed, full bleed, hemmed, Grommets, dowel	\$70.00	0.00%	\$70.00

Sub Total \$70.00

GST #775979693 \$3.50

**Total Due \$73.50**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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

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Invoice

5% per month.

Paid

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