Invoice



From: Pear Media Inc.	Invoice Number Invoice Date	6936 July 11, 2023
5508-30 Street	Total Due	\$0.00
Lloydminster, AB T9V 2C2		
Ph: 587-323-PEAR (7327)		
То:		

Extreme Donair Pizza k_rm2008@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Flags - Double Sided - Custom Size Extreme Pizza Donair - 42"w x 84"h 115g knitted polyester, double-sided 4" open sleeve LHS, 2.5" open sleeve top 1 each x 4 designs (Burger - red, Donair - yellow, Pasta - blue, Pizza - white)	\$225.00	0%	\$900.00
1	Shipping	\$30.00	0.00%	\$30.00

Total Due	\$0.00
Paid	-\$976.50
GST #775979693	\$46.50
Sub Total	\$930.00

e-transfer: ORDERS@PEARMEDIA.CA

Invoice



ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

