



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 7147

Invoice Date March 14, 2024

Due Date March 25, 2024

**Total Due \$75.60**

**To:**

U11 Battle at the Border  
michelle.miles@foremost.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	6' x 2' Banner + Grommets Design included	\$72.00	0.00%	\$72.00

Sub Total \$72.00

GST #775979693 \$3.60

**Total Due \$75.60**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

- ALL Deposits are NON-REFUNDABLE

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid