



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7151
Invoice Date March 15, 2024
Due Date March 18, 2024

Total Due \$155.40

To:

Lloydminster Skating Club
hpsehn@gmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 1 | 36" x 10' Banner with Grommets / Reinforced Edge | \$148.00 | 0.00% | \$148.00 |

| | |
|------------------|-----------------|
| Sub Total | \$148.00 |
| GST #775979693 | \$7.40 |
| Total Due | \$155.40 |

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

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