

From:

Pear Media Inc.

5508-30 Street Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Lloydminster Skating Club hpsehn@gmail.com

Total Due	\$155.40
Due Date	March 18, 2024
Invoice Date	March 15, 2024
Invoice Number	7151

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	36" x 10' Banner with Grommets / Reinforced Edge	\$148.00 S GST #775	0.00% Sub Total 5979693	\$148.00 \$148.00 \$7.40
		То	tal 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.