



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7168

Invoice Date March 26, 2024

Total Due \$294.00

To:

Kandyss Perks
kandyss.perks@live.ca

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 14 | Blazer League Champion banners 12x20 Reinforced edge, grommets, rope | \$20.00 | 0.00% | \$280.00 |

Sub Total \$280.00

GST #775979693 \$14.00

Total Due \$294.00

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

• ALL Deposits are NON-REFUNDABLE

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

Paid