



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7171

Invoice Date March 27, 2024

Total Due \$42.00

To:

U15 Female Team 3
yvattedolan@hotmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 1 | Double Sided Banner 14" with Dowel + Grommets | \$40.00 | 0.00% | \$40.00 |

| | |
|------------------|----------------|
| Sub Total | \$40.00 |
| GST #775979693 | \$2.00 |
| Total Due | \$42.00 |

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)