



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7336

Invoice Date July 8, 2024

Due Date July 10, 2024

Total Due \$274.47

To:

Mary Browns c/o Jarvis Co Holdings
AP@Jarviscoholdings.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	3' x 6' Banner - Grommets / 2 Sided Hem	\$86.40	0%	\$86.40
1	33" Pop Up Banner	\$175.00	0.00%	\$175.00

Sub Total \$261.40
GST #775979693 \$13.07

Total Due \$274.47

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

• ALL Deposits are NON-REFUNDABLE

Thanks for choosing Pear Media Inc.



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

Paid