



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7489

Invoice Date November 14, 2024

Total Due \$183.75

To:

Junior Rustlers
fslrustlerssponsorship@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	33x80 Popup Banner	\$175.00	0%	\$175.00
1	Artwork / Setup Donated	\$90.00	-100%	\$0.00

Sub Total \$175.00

GST #775979693 \$8.75

Total Due \$183.75

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