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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5396

Invoice Date June 19, 2018

Total Due \$39.86

To:

Lloydminster Play and Learn Daycare Society
playandlearn.lloydminster@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	GILDAN® PERFORMANCE™ T-SHIRT. 42000 L-1 Pink L- Blue	\$18.98	0.00%	\$37.96

Sub Total \$37.96

GST #775979693 \$1.90

Total Due \$39.86

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

Thanks for choosing [Pear Media Inc.](#)



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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid