



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 5630

Invoice Date January 21, 2019

Total Due

\$190.79

To:

Lloydminster Play and Learn Daycare Society

playandlearn.lloydminster@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Black Short sleeve S-2	\$18.03	0.00%	\$36.06
4	Long sleeve shirts 1- s- Grey 1- s- Black 1-S- Blue 1-xl-grey	\$20.16	0.00%	\$80.64
1	black pink L201 1-S	\$65.00	0.00%	\$65.00

Sub Total \$181.70

GST #775979693 \$9.09

Total Due

\$190.79

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

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



www.pearmedia.ca

Invoice

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid