www.pearmedia.ca

Invoice

Invoice Number	5150
Invoice Date	October 11, 2017
Total Due	**$477.75**

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

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Layered Cut Decal 9800 (Red/Green/Teal/Yellow/Orange/Blue/White) 36" Wide	$110.00	0%	$440.00
1	Layered Cut Decal 9800 (Red/Green/Teal/Yellow/Orange/Blue/White) 12" Wide	$15.00	0.00%	$15.00

Sub Total	$455.00
GST #775979693	$22.75
Total Due	**$477.75**

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

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

Thanks for choosing Pear Media Inc.

month.