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Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 5150

Invoice Date October 11, 2017

Total Due \$477.75

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	0.00%	\$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

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month.

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