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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5158

Invoice Date October 19, 2017

Total Due \$682.50

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	L201 Zip Up Black/Pink Left Chest & Name S-2 M-4 L-2 XL-2	\$65.00	0.00%	\$650.00

Sub Total \$650.00

GST #775979693 \$32.50

Total Due \$682.50

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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