Invoice

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

To:
Lloydminster Catholic School Division
rnsmith@lcsd.ca

Invoice Number	5161
Invoice Date	October 26, 2017
Total Due	**$525.00**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Audio / Video Equipment Rental - Flat Rate 10am - 3pm (Set-up and Tear-down and Event operation)	$500.00	0.00%	$500.00

Sub Total	$500.00
GST #775979693	$25.00
Total Due	**$525.00**

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

Thanks for choosing Pear Media Inc.

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

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