



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5309

Invoice Date April 18, 2018

Total Due \$94.50

To:

Lloydminster Dance Academy
brandy.nelson@lloydminstercoop.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Custom Tickets Perforated & Numbered & Stapled / 1 Color x 1000 booked in 20	\$90.00	0.00%	\$90.00

Sub Total \$90.00

GST #775979693 \$4.50

Total Due \$94.50

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

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



www.pearmedia.ca

Invoice

month.

Paid

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