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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

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