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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5328

Invoice Date May 1, 2018

Total Due \$216.30

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	500 Business Cards - Double Side Jolene / Tara	\$73.00	0%	\$146.00
1	30" x 48" Banner 33 x 48 with Grommets / Outdoor / non-hem	\$60.00	0.00%	\$60.00

Sub Total \$206.00

GST #775979693 \$10.30

Total Due \$216.30

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

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



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

Paid