Invoice

www.pearmedia.ca

This is a Balance Invoice for $234.53 of the project total

Invoice Number	5359
Invoice Date	May 25, 2018
Total Due	**$234.53**

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

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

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Custom Boat Wrap	$1,500.00	0.00%	$1,500.00

Sub Total	$1,500.00
GST #775979693	$75.00
Project Total	**$1,575.00**
Amount payable for this Balance Invoice	
Deposit	-$1,340.47
Total Due	**$234.53**

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

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 month.

Thanks for choosing Pear Media Inc.