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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5411

Invoice Date July 4, 2018

Total Due \$327.60

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	Ladies tshirts with full chest design S-8 m-3 l-1 xl-1	\$24.00	0.00%	\$312.00

Sub Total \$312.00

GST #775979693 \$15.60

Total Due \$327.60

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