



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5484

Invoice Date September 6, 2018

Total Due \$857.80

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	Short Sleeve	\$18.03	0%	\$234.39
16	Long Sleeve	\$20.16	0%	\$322.56
4	L201 Zip Up Black/Pink Left Chest & Name	\$65.00	0.00%	\$260.00

Sub Total \$816.95

GST #775979693 \$40.85

Total Due \$857.80

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

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Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid