Invoice

www.pearmedia.ca

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

Invoice Number	5484
Invoice Date	September 6, 2018
Total Due	**$857.80**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	Short Sleeve	$18.03	0.00%	$234.39
16	Long Sleeve	$20.16	0.00%	$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

Thanks for choosing Pear Media Inc.

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

Paid

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