



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

[Pear Media Inc.](#)

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

Invoice Number 5521

Invoice Date October 5, 2018

**Total Due \$336.00**

**To:**

Lloydminster Dance Academy  
[brandy.nelson@lloydminstercoop.com](mailto:brandy.nelson@lloydminstercoop.com)

| Hrs/Qty          | Service                                                          | Rate/Price | Adjust | Sub Total       |
|------------------|------------------------------------------------------------------|------------|--------|-----------------|
| 1                | 5000 Tickets<br>Booked in 20 / Stapled / Perf / Numbered / Black | \$320.00   | 0.00%  | \$320.00        |
| Sub Total        |                                                                  |            |        | \$320.00        |
| GST #775979693   |                                                                  |            |        | \$16.00         |
| <b>Total Due</b> |                                                                  |            |        | <b>\$336.00</b> |

CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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

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