



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

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

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

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

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