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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.

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