



[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 5623

Invoice Date January 14, 2019

**Total Due \$258.30**

**To:**

Lloydminster Play and Learn Daycare Society

[playandlearn.lloydminster@gmail.com](mailto:playandlearn.lloydminster@gmail.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Door Decals - Installed 25x25 / 25x36	\$150.00	0%	\$150.00
1	Window Decal - Installed Poem	\$96.00	0.00%	\$96.00

Sub Total \$246.00

GST #775979693 \$12.30

**Total Due \$258.30**

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

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



# Invoice

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

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

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