



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

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

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