



[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 5695

Invoice Date April 1, 2019

**Total Due \$167.38**

**To:**

Lloydminster Play and Learn Daycare Society

playandlearn.lloydminster@gmail.com

| Hrs/Qty | Service                                                                                                   | Rate/Price | Adjust | Sub Total |
|---------|-----------------------------------------------------------------------------------------------------------|------------|--------|-----------|
| 3       | Gildan Dry Fit with design front and back short sleeve<br>1-XL BLACK SS<br>1- S GREY SS<br>1- S- BLACK SS | \$18.03    | 0%     | \$54.09   |
| 2       | Gildan Dry Fit with design front and back long sleeve<br>1--S GREY LS<br>1-S BLACK LS                     | \$20.16    | 0%     | \$40.32   |
| 1       | Black/ Rasp. Sweater with left chest logo<br>1-S                                                          | \$65.00    | 0.00%  | \$65.00   |

Sub Total \$159.41

GST #775979693 \$7.97

**Total Due \$167.38**

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



***www.pearmedia.ca***

# Invoice

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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid