



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 1-XL BLACK SS 1- S GREY SS 1- S- BLACK SS	\$18.03	0%	\$54.09
2	Gildan Dry Fit with design front and back long sleeve 1--S GREY LS 1-S BLACK LS	\$20.16	0%	\$40.32
1	Black/ Rasp. Sweater with left chest logo 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.](#)



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

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

Paid