



[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

5896

Invoice Date

September 24,  
2019

**Total Due**

**\$668.76**

**To:**

Lloydminster Play and Learn Daycare Society

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

| Hrs/Qty | Service                                                             | Rate/Price | Adjust | Sub Total |
|---------|---------------------------------------------------------------------|------------|--------|-----------|
| 5       | Black/ Rasp. Sweater with left chest logo<br>S-1<br>M-2<br>L-2      | \$65.00    | 0%     | \$325.00  |
| 7       | Gildan 8000 Short Sleeve shirts -black<br>1-S<br>1-M<br>2-L<br>3-XL | \$20.16    | 0%     | \$141.12  |
| 2       | Gildan 8000 Short Sleeve shirts - grey<br>2-XL                      | \$18.03    | 0%     | \$36.06   |
| 3       | Gildan LONG Sleeve shirts - grey<br>S-1<br>M-1<br>L-2               | \$18.03    | 0%     | \$54.09   |
| 4       | Gildan LONG Sleeve shirts - bLACK<br>S-1<br>M-1<br>L-1<br>XL-1      | \$20.16    | 0.00%  | \$80.64   |

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



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# Invoice

|                  |                 |
|------------------|-----------------|
| Sub Total        | \$636.91        |
| GST #775979693   | \$31.85         |
| <b>Total Due</b> | <b>\$668.76</b> |

Paid



# Invoice

***www.pearmedia.ca***

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