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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

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

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Sub Total	\$636.91
GST #775979693	\$31.85
Total Due	\$668.76

Paid



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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