



[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 5976

Invoice Date November 13, 2019

**Total Due \$162.27**

**To:**

Lloydminster Play and Learn Daycare Society  
playandlearn.lloydminster@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
9	Gildan LONG Sleeve shirts 3 long sleeve grey size XL 3 long sleeve black size XL 2 long sleeve black size m 1 long sleeve grey size m	\$18.03	0.00%	\$162.27

Sub Total \$162.27

GST #775979693 \$0.00

**Total Due \$162.27**

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

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



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Invoice

Paid