



[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 6858

Invoice Date March 20, 2023

**Total Due \$0.00**

**To:**

Lloydminster Play and Learn Daycare Society  
[playandlearn.lloydminster@gmail.com](mailto:playandlearn.lloydminster@gmail.com)

| Hrs/Qty | Service                                                                                                                | Rate/Price | Adjust | Sub Total |
|---------|------------------------------------------------------------------------------------------------------------------------|------------|--------|-----------|
| 1       | Window Graphics Installed<br>2 Doors - Double Sided (6x50.5, 12x79) / 1<br>Door Single Sided - 23.5x36 + 23.5 x 22.75) | \$561.00   | 0.00%  | \$561.00  |

Sub Total \$561.00

GST #775979693 \$28.05

Paid -\$589.05

**Total Due \$0.00**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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



***www.pearmedia.ca***

# Invoice

\*\*\*\* PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136  
Lloydminster, AB T9V 3C4\*\*\*\*\*

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL  
Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of  
5% per month.

Paid