Invoice

Invoice Number	6858
Invoice Date	March 20, 2023
Total Due	**$0.00**

From:
Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Window Graphics Installed 2 Doors - Double Sided (6x50.5, 12x79) / 1 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

Thanks for choosing Pear Media Inc.

**** 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

Thanks for choosing Pear Media Inc.