



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

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.](#)



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**** 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