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Invoice

From:

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

Invoice Number 5630

Invoice Date January 21, 2019

Total Due \$190.79

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Black Short sleeve S-2	\$18.03	0%	\$36.06
4	Long sleeve shirts 1- s- Grey 1- s- Black 1-S- Blue 1-xl-grey	\$20.16	0%	\$80.64
1	black pink L201 1-S	\$65.00	0.00%	\$65.00

Sub Total \$181.70
GST #775979693 \$9.09

Total Due \$190.79

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid