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Invoice

From:

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

Invoice Number 5747

Invoice Date May 27, 2019

Total Due \$664.78

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Black/ Rasp. Sweater with left chest logo M-3	\$65.00	0%	\$195.00
11	Black Gildan 8000 shirts with white logo S-3 M-6 L-2	\$20.16	0%	\$221.76
12	Grey Gildan 8000 with black logo S-4 M-6 L-2	\$18.03	0.00%	\$216.36

Sub Total \$633.12
GST #775979693 \$31.66

Total Due \$664.78

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



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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid