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Invoice

From:

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

Invoice Number 5161
Invoice Date October 26, 2017

Total Due	\$525.00
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To:

Lloydminster Catholic School Division
rnsmith@lcsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Audio / Video Equipment Rental - Flat Rate 10am - 3pm (Set-up and Tear-down and Event operation)	\$500.00	0.00%	\$500.00

Sub Total	\$500.00
GST #775979693	\$25.00
Total Due	\$525.00

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

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Invoice

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid

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