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Invoice

From:

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

Invoice Number 5198

Invoice Date December 14, 2017

Total Due \$572.25

To:

Lloydminster Dance Academy
brandy.nelson@lloydminstercoop.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
54	Custom Pressed Heat transfer name labels on bags 18 Black Bags with Red Labels 34 Red Bags with Black Labels	\$5.00	0%	\$270.00
55	Custom Heat Transfer ALSD Labels on bags 19 Black Bags with Red Labels 34 Red Bags with Black Labels	\$5.00	0.00%	\$275.00

Sub Total	\$545.00
GST #775979693	\$27.25
Total Due	\$572.25

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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