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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](mailto: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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Page 2/2