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# Invoice

**From:**

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

Invoice Number 5328

Invoice Date May 1, 2018

**Total Due \$216.30**

**To:**

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	500 Business Cards - Double Side Jolene / Tara	\$73.00	0%	\$146.00
1	30" x 48" Banner 33 x 48 with Grommets / Outdoor / non-hem	\$60.00	0.00%	\$60.00

Sub Total \$206.00

GST #775979693 \$10.30

**Total Due \$216.30**

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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