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Invoice

This is a Balance Invoice for 50% of the project total

From:

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

Invoice Number 5337

Invoice Date May 8, 2018

Total Due \$498.22

To:

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

Includes black design in black

Left chest logo

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	GILDAN® PERFORMANCE™ T-SHIRT. 42000 - Safety Green Sm-4 L-1 XL-4 2xl-1	\$18.98	0%	\$189.80
10	GILDAN® PERFORMANCE™ T-SHIRT. 42000 - Safety Pink Sm-4 L-1 XL-4 2xl-1	\$18.98	0%	\$189.80

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	GILDAN® PERFORMANCE™ T-SHIRT. 42000 -Orange Sm-4 L-1 XL-4 2xl-1	\$18.98	0%	\$189.80
10	GILDAN® PERFORMANCE™ T-SHIRT. 42000 - Red Sm-4 L-1 XL-4 2xl-1	\$18.98	0%	\$189.80
9	GILDAN® PERFORMANCE™ T-SHIRT. 42000 - Sapphire Sm-4 XL-4 2xl-1	\$18.98	0%	\$170.82
1	GILDAN® PERFORMANCE™ T-SHIRT. 42400- Sapphire L-1	\$18.98	0.00%	\$18.98

Sub Total	\$949.00
GST #775979693	\$47.45

Project Total	\$996.45
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Amount payable for this Balance Invoice

Deposit	-\$498.23
Total Due	\$498.22

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

Paid