



[www.pearmedia.ca](http://www.pearmedia.ca)

# 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
<b>Project Total</b>				<b>\$996.45</b>
Amount payable for this Balance Invoice				
Deposit				-\$498.23
<b>Total Due</b>				<b>\$498.22</b>

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

Paid