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Invoice

This is a Balance Invoice for \$234.53 of the project total

From:

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

Invoice Number 5359

Invoice Date May 25, 2018

Total Due \$234.53

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Custom Boat Wrap	\$1,500.00	0.00%	\$1,500.00

Sub Total \$1,500.00
GST #775979693 \$75.00

Project Total \$1,575.00

Amount payable for this Balance Invoice

Deposit **-\$1,340.47**

Total Due \$234.53

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid