



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

# 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)



***www.pearmedia.ca***

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