



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

# Invoice

**From:**

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

Invoice Number 5695

Invoice Date April 1, 2019

**Total Due \$167.38**

**To:**

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Gildan Dry Fit with design front and back short sleeve 1-XL BLACK SS 1- S GREY SS 1- S- BLACK SS	\$18.03	0%	\$54.09
2	Gildan Dry Fit with design front and back long sleeve 1--S GREY LS 1-S BLACK LS	\$20.16	0%	\$40.32
1	Black/ Rasp. Sweater with left chest logo 1-S	\$65.00	0.00%	\$65.00

Sub Total	\$159.41
GST #775979693	\$7.97
<b>Total Due</b>	<b>\$167.38</b>

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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid