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Invoice

From:

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

Invoice Number 5976

Invoice Date November 13, 2019

Total Due \$162.27

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
9	Gildan LONG Sleeve shirts 3 long sleeve grey size XL 3 long sleeve black size XL 2 long sleeve black size m 1 long sleeve grey size m	\$18.03	0.00%	\$162.27

Sub Total \$162.27

GST #775979693 \$0.00

Total Due \$162.27

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

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