



[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 5519

Invoice Date October 3, 2018

**Total Due \$427.35**

**To:**

Lakeland College  
cecila.foster@lakelandcollege.ca

2 Color front screen print  
2 color back yoke screen print

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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22	Gildan 5000 Heavy Cotton S-4 M-8 L-6 XL-3 3XL-1	\$18.50	0.00%	\$407.00
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Sub Total	\$407.00
GST #775979693	\$20.35
<b>Total Due</b>	<b>\$427.35</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

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid