



[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 5197  
Invoice Date December 13, 2017

**Total Due \$577.50**

**To:**

Lakeland College Agility  
brianne.bellwood@lakelandcollege.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Agility Logo - Reg. \$55 Agility Logo + Digitizing	\$45.00	0%	\$450.00
10	Left Arm Embroidery	\$5.00	0%	\$50.00
10	Left Chest Logo Lakeland College	\$5.00	0.00%	\$50.00

Sub Total	\$550.00
GST #775979693	\$27.50
<b>Total Due</b>	<b>\$577.50</b>

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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

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month.