

From:

Pear Media Inc.

5508-30 Street Lloydminster, AB T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Lakeland College Agility brianne.bellwood@lakelandcollege.ca

Total Due	\$577.50
Invoice Date	December 13, 2017
Invoice Number	5197

Service	Rate/Price	Adjust	Sub Total
Agility Logo - Reg. \$55 Agility Logo + Digitizing	\$45.00	0%	\$450.00
Left Arm Embroidery	\$5.00	0%	\$50.00
Left Chest Logo Lakeland College	\$5.00	0.00%	\$50.00
	Sub Total GST #775979693	\$550.00 \$27.50	
		Total Due	\$577.50
	Agility Logo - Reg. \$55 Agility Logo + Digitizing Left Arm Embroidery Left Chest Logo	Agility Logo - Reg. \$55 Agility Logo + Digitizing Left Arm Embroidery \$5.00 Left Chest Logo Lakeland College \$5.00	Agility Logo - Reg. \$55 Agility Logo + Digitizing Left Arm Embroidery Left Chest Logo Lakeland College \$5.00 Sub Total GST #775979693

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

Invoice



month.