



[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 5547

Invoice Date October 22, 2018

**Total Due \$168.00**

**To:**

Lakeland College  
cecila.foster@lakelandcollege.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	youth S3524 Ruslers Jerseys YM-2 YL_1 AL-1 AXL-1	\$32.00	0.00%	\$160.00

Sub Total	\$160.00
GST #775979693	\$8.00
<b>Total Due</b>	<b>\$168.00</b>

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

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



# Invoice

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

Paid