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Invoice

From:

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

Invoice Number 5633

Invoice Date January 23, 2019

Total Due \$165.64

To:

Lakeland College
cecila.foster@lakelandcollege.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	Lakeland college left chest logos	\$5.00	0%	\$40.00
2	Color screen print set up fee	\$10.00	0%	\$20.00
17	Hoodies screen left chest logos	\$5.75	0.00%	\$97.75

Sub Total \$157.75

GST #775979693 \$7.89

Total Due \$165.64

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

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

Paid