



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5914

Invoice Date October 7, 2019

Total Due \$641.03

To:

Lakeland College - Courtney King
Courtney.King@lakelandcollege.ca

2 Color front screen print 2 color back yoke screen print

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
33	Gildan 5000 Heavy Cotton S -5 M- 12 L - 11 XL - 5	\$18.50	0.00%	\$610.50

Sub Total	\$610.50
GST #775979693	\$30.53
Total Due	\$641.03

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

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Invoice

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid

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