



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

5519

Invoice Date

October 3, 2018

Total Due

\$427.35

To:

Lakeland College

cecila.foster@lakelandcollege.ca

2 Color front screen print

2 color back yoke screen print

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
22	Gildan 5000 Heavy Cotton S-4 M-8 L-6 XL-3 3XL-1	\$18.50	0.00%	\$407.00

Sub Total

\$407.00

GST #775979693

\$20.35

Total Due

\$427.35

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



Invoice

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

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

Paid