Invoice

www.pearmedia.ca

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

To:
Lakeland College Agility
brianne.bellwood@lakelandcollege.ca

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Agility Logo - Reg. $55 Agility Logo + Digitizing	$45.00	0.00%	$450.00
10	Left Arm Embroidery	$5.00	0.00%	$50.00
10	Left Chest Logo Lakeland College	$5.00	0.00%	$50.00

Sub Total	$550.00
GST #775979693	$27.50
Total Due	**$577.50**

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

Thanks for choosing Pear Media Inc.

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month.