



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5254

Invoice Date February 26, 2018

Total Due \$1,580.25

To:

4H
lyle.lawrence@lakelandcollege.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	Youth Black 4H Coat with name S-1 M-1 L-3 XL-3	\$58.00	0.00%	\$464.00
5	Youth Charcoal 4H Coat with name M-3 L-1 XL-1	\$58.00	0.00%	\$290.00
8	Adult Black 4H Coat no name S-3 M-3 L-1 XL-1	\$58.00	0.00%	\$464.00
4	Adult Charcoal 4H Coat with name S-1 M-3	\$58.00	0.00%	\$232.00
1	Adult Charcoal 4H Coat no name	\$55.00	0.00%	\$55.00

Sub Total	\$1,505.00
GST #775979693	\$75.25

Thanks for choosing [Pear Media Inc.](#)



www.pearmedia.ca

Invoice

Total Due

\$1,580.25

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 month.

Thanks for choosing [Pear Media Inc.](#)