



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5535

Invoice Date October 17, 2018

Total Due \$19.43

To:

Lakeland College
cecila.foster@lakelandcollege.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Gildan 5000 Heavy Cotton	\$18.50	0.00%	\$18.50

Sub Total \$18.50

GST #775979693 \$0.93

Total Due \$19.43

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.

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