



[www.pearmedia.ca](http://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](mailto:ORDERS@PEARMEDIA.CA)

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

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