



[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 5547

Invoice Date October 22, 2018

**Total Due \$168.00**

**To:**

Lakeland College  
[cecila.foster@lakelandcollege.ca](mailto:cecila.foster@lakelandcollege.ca)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	youth S3524 Ruslers Jerseys YM-2 YL_1 AL-1 AXL-1	\$32.00	0.00%	\$160.00

Sub Total \$160.00

GST #775979693 \$8.00

**Total Due \$168.00**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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



# Invoice

***[www.pearmedia.ca](http://www.pearmedia.ca)***

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

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