



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

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

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



Invoice

www.pearmedia.ca

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

Paid