



[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 5633

Invoice Date January 23, 2019

**Total Due \$165.64**

**To:**

Lakeland College  
cecila.foster@lakelandcollege.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	Lakeland college left chest logos	\$5.00	0%	\$40.00
2	Color screen print set up fee	\$10.00	0%	\$20.00
17	Hoodies screen left chest logos	\$5.75	0.00%	\$97.75

Sub Total \$157.75

GST #775979693 \$7.89

**Total Due \$165.64**

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

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



# Invoice

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

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

Paid