



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5914

Invoice Date October 7, 2019

Total Due \$641.03

To:

Lakeland College - Courtney King
Courtney.King@lakelandcollege.ca

2 Color front screen print 2 color back yoke screen print

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
33	Gildan 5000 Heavy Cotton S - 5 M - 12 L - 11 XL - 5	\$18.50	0.00%	\$610.50

Sub Total \$610.50

GST #775979693 \$30.53

Total Due \$641.03

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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



Invoice

www.pearmedia.ca

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid