



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6869

Invoice Date March 30, 2023

Due Date April 14, 2023

Total Due \$0.00

To:

Lakeland College / Kayleigh

kayleigh.schmid@lakelandcollege.ca

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---------------------------------|------------|--------|-----------|
| 80 | Custom Engraving Leather gloves | \$5.00 | 0.00% | \$400.00 |

Sub Total \$400.00

GST #775979693 \$20.00

Paid **-\$420.00**

Total Due \$0.00

e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136

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



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Invoice

Lloydminster, AB T9V 3C4*****

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL
Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of
5% per month.

Paid

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