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Invoice

From:

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

Invoice Number 5072

Invoice Date June 2, 2017

Due Date June 12, 2017

Total Due \$60.90

To:

1-Up Gaming
Dave@1upgaming.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	S4002 Black/ White with left chest Rebels logo 3XL	\$32.00	0%	\$32.00
1	S4024 Black/ Red with left chest Remax logo 3XL	\$26.00	0.00%	\$26.00

Sub Total \$58.00

GST #775979693 \$2.90

Total Due \$60.90

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

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per

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month.

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