Invoice



From:

Pear Media Inc.

5508-30 Street Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Lloydminster Bandits lloydminsterbandits@gmail.com Invoice Number 5083
Invoice Date June 13, 2017

Total Due \$149.63

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1000 Tickets - Perforated and numbered 25% Discount	\$190.00 GST #	-25% Sub Total 775979693	\$142.50 \$142.50 \$7.13
			Total Due	\$149.63

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 month.

Thanks for choosing Pear Media Inc.