



[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 5129

Invoice Date August 29, 2017

**Total Due \$319.20**

**To:**

1-Up Gaming  
Dave@1upgaming.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	S4002 Black/ Red with logo 3XL	\$32.00	0%	\$64.00
4	Hoodie Grey with 3 locations YXL-3 ASmall-1	\$60.00	0.00%	\$240.00

Sub Total \$304.00

GST #775979693 \$15.20

**Total Due \$319.20**

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