



[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 5148

Invoice Date October 11, 2017

**Total Due \$395.85**

**To:**

1-Up Gaming  
Dave@1upgaming.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	3930R T Shirt - Red 2-S 2-M 2-XL	\$14.50	0%	\$87.00
2	3930R T Shirt - Yellow 1-S 1-M	\$14.50	0%	\$29.00
4	3930R T Shirt - Green 1-S 2-M 1-L	\$14.50	0%	\$58.00
7	3930R T Shirt - Blue 1-S 3-M 1-L 2-2XL	\$14.50	0%	\$101.50
2	3930R T Shirt - Light Blue 2-S	\$14.50	0%	\$29.00
4	3930R T Shirt - Orange 1-S 1-L 1-XL 1-2XL	\$14.50	0%	\$58.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	3930R T Shirt - Pink 1-S	\$14.50	0.00%	\$14.50
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				Sub Total \$377.00
				GST #775979693 \$18.85
				<b>Total Due \$395.85</b>

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.](#)