



[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 5296

Invoice Date April 3, 2018

**Total Due \$303.45**

**To:**

1-Up Gaming  
Dave@1upgaming.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	3 Season Coats with logo 1- MLT 1-WS	\$55.00	0%	\$110.00
1	2 tone printed hoodie medium- 1	\$45.00	0%	\$45.00
8	Black Shirt with Printed logo 2 - Men's 3xl 2 - Men's large 2 - Men's medium 2 - Womens Small	\$13.00	0%	\$104.00
2	Logo and name on backpack	\$15.00	0.00%	\$30.00
Sub Total				\$289.00
GST #775979693				\$14.45
<b>Total Due</b>				<b>\$303.45</b>

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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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.

Paid