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Invoice

From:

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

Invoice Number 5493

Invoice Date September 17, 2018

Total Due \$1,397.19

To:

Lloydminster Bandits
lloydminsterbandits@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Zamboni Decals (2 Sides and Front Installed) 11 Sponsors x 2 + Bandits Logo & Classic Oilfield	\$1,097.76	0%	\$1,097.76
1	Banner Stand	\$128.90	0%	\$128.90
1	Printed Banner 50" x 84"	\$104.00	0.00%	\$104.00

Sub Total	\$1,330.66
GST #775979693	\$66.53
Total Due	\$1,397.19

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

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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