



[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 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](mailto: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)