



[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 5504

Invoice Date September 24, 2018

**Total Due \$693.00**

**To:**

Lloydminster Bandits  
lloydminsterbandits@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Bandits hoodies Red/Black 1-M 1-L 1-XL Black 1-M 1-L 1-XL	\$50.00	0%	\$300.00
12	Dryblend shirt with logos Red 2-M 2-L 2-XL Black 2-M 2-L 2-XL	\$15.00	0%	\$180.00
12	Yu6606 Caps with logo	\$15.00	0.00%	\$180.00

Sub Total \$660.00

GST #775979693 \$33.00

**Total Due \$693.00**

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

Paid